

EXHIBIT 22

E: Dresser

Page 1 of 5

Jeff Genereux

From: Jeff Genereux
 Sent: Monday, April 26, 2004 8:51 PM
 To: Shea, John D.; twilkinson@cozen.com
 Subject: RE: Dresser

ack, Tom:

Attached is the payment stream discussed today at AIG.
 Payments run 7/1/08-7/1/14, yearly, 7 total payments of \$35.44M, total \$248.1M (65% of nominal \$382.7M).
 PV at 5.5% is \$170M (valued at 5/1/04; 44.42% of limits) or \$176.2M (valued at 1/1/05; 46.05% of limits).
 Let me know if you have any questions.
 Jeff

-----Original Message-----

From: Shea, John D. [mailto:JShea@cozen.com]
 Sent: Sun 4/25/2004 1:09 PM
 To: Jeff Genereux
 Cc:
 Subject: RE: Dresser

Thanks Jeff. Jack.

-----Original Message-----

From: Jeff Genereux [mailto:jgenereux@alangray.com]
 Sent: Sat 4/24/2004 2:43 PM
 To: Shea, John D.; Wilkinson, Jr., Thomas G.
 Cc: simon.yoon@aig.com; Mike Ceppi; Chris.Eskelan@AIG.com
 Subject: RE: Dresser

Jack & Tom,

Attached is some summary information on the AIG allocations sent to me yesterday morning with some additional payments stream calculations. I have cc the folks at AIGTS due to the short time constraints.

Summary information is as follows:

TOTAL LIMITS

AVAILABLE LIMITS

NOMINAL TOTAL

% NOMINAL ALLOC.

PV TOTAL

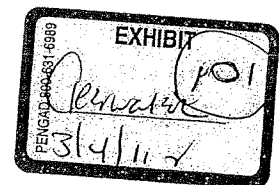
% NPV ALLOC.

HW

231,500,000

231,500,000

27/2004



CONFIDENTIAL

GRANITE_ALAN GRAY 1676

E: Dresser

Page 2 of 5

144,344,489

62.35%

116,250,859

50.22%

SW

151,183,334

151,183,334

67,623,962

44.73%

53,904,198

35.65%

382,683,334

382,683,334

211,968,451

55.39%

170,155,057

44.46%

I have run four alternate payment scenarios for comparison purposes, as follows:

1

EQUAL INSTALLMENTS OVER 10 YEARS STARTING 2007

2

EQUAL INSTALLMENTS OVER 6 YEARS STARTING 2007

3

ACCELERATED PAYMENTS OVER 10 YEARS STARTING 2007 (NOMINAL INCREASED TO ACHIEVE "DEAL" NPV)

4

ACCELERATED PAYMENTS OVER 6 YEARS STARTING 2007 (NOMINAL INCREASED TO ACHIEVE "DEAL" NPV)

Results are as follows for HW, SW and Combined:

HW

YEARLY

NPV 5.5%

1

SPLIT 10

14,434,449

12/27/2004

CONFIDENTIAL

GRANITE_ALAN GRAY 1677

E: Dresser

Page 3 of 5

703,135,752

2

SPLIT 6

24,057,415

113,921,869

3

ACCEL 10

30M

116,407,132

4

ACCEL 6

30M

116,232,009

SW

YEARLY

NPV 5.5%

1

SPLIT 10

6,762,396

48,318,077

2

SPLIT 6

11,270,660

53,371,266

3

ACCEL 10

15M

53,641,394

4

ACCEL 6

12.5M

53,976,221

12/7/2004

CONFIDENTIAL

GRANITE_ALAN GRAY 1678

E: Dresser

Page 4 of 5

COMBINED

YEARLY

NPV 5.5%

1

SPLIT 10

21,196,845

151,453,829

2

SPLIT 6

35,328,075

167,293,135

3

ACCEL 10

30-50M

170,026,737

4

ACCEL 6

35-50M

170,242,145

Detail is attached.

Please give me a call if any questions.

Jeff

Jeff Genereux

Alan Gray, Inc.

617-426-6255 (Main)

617-598-1514 (Direct)

617-967-79588 (Cell)

7/27/2004

CONFIDENTIAL

GRANITE_ALAN GRAY 1679

E: Dresser

Notice: This communication, including attachments, may contain information that is confidential and protected by the attorney/client or other privileges. It constitutes non-public information intended to be conveyed only to the designated recipient(s). If the reader or recipient of this communication is not the intended recipient, an employee or agent of the intended recipient who is responsible for delivering it to the intended recipient, or you believe that you have received this communication in error, please notify the sender immediately by return e-mail and promptly delete this e-mail, including attachments without reading or saving them in any manner. The unauthorized use, dissemination, distribution, or reproduction of this e-mail, including attachments, is prohibited and may be unlawful. Receipt by anyone other than the intended recipient(s) is not a waiver of any attorney/client or other privilege.

/27/2004

CONFIDENTIAL

GRANITE_ALAN GRAY 1680

TOTAL LIMITS		AVAILABLE LIMITS	Unw'd	NOMINAL TOTAL	PV TOTAL	NOMINAL IMPACTS												NPV 5.5% IMPACTS VALUED AT 01/01/2035																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
NPV	NPV LIMITS	NPV	NPV LIMITS	NPV	NPV LIMITS	07/07/83	17/07/83	07/07/85	17/07/85	07/07/87	17/07/87	07/07/89	17/07/89	07/07/91	17/07/91	07/07/93	17/07/93	07/07/95	17/07/95	07/07/97	17/07/97	07/07/99	17/07/99	07/07/01	17/07/01	07/07/03	17/07/03	07/07/05	17/07/05	07/07/07	17/07/07	07/07/09	17/07/09	07/07/11	17/07/11	07/07/13	17/07/13	07/07/15	17/07/15	07/07/17	17/07/17	07/07/19	17/07/19	07/07/21	17/07/21	07/07/23	17/07/23	07/07/25	17/07/25	07/07/27	17/07/27	07/07/29	17/07/29	07/07/31	17/07/31	07/07/33	17/07/33	07/07/35	17/07/35	07/07/37	17/07/37	07/07/39	17/07/39	07/07/41	17/07/41	07/07/43	17/07/43	07/07/45	17/07/45	07/07/47	17/07/47	07/07/49	17/07/49	07/07/51	17/07/51	07/07/53	17/07/53	07/07/55	17/07/55	07/07/57	17/07/57	07/07/59	17/07/59	07/07/61	17/07/61	07/07/63	17/07/63	07/07/65	17/07/65	07/07/67	17/07/67	07/07/69	17/07/69	07/07/71	17/07/71	07/07/73	17/07/73	07/07/75	17/07/75	07/07/77	17/07/77	07/07/79	17/07/79	07/07/81	17/07/81	07/07/83	17/07/83	07/07/85	17/07/85	07/07/87	17/07/87	07/07/89	17/07/89	07/07/91	17/07/91	07/07/93	17/07/93	07/07/95	17/07/95	07/07/97	17/07/97	07/07/99	17/07/99	07/07/01	17/07/01	07/07/03	17/07/03	07/07/05	17/07/05	07/07/07	17/07/07	07/07/09	17/07/09	07/07/11	17/07/11	07/07/13	17/07/13	07/07/15	17/07/15	07/07/17	17/07/17	07/07/19	17/07/19	07/07/21	17/07/21	07/07/23	17/07/23	07/07/25	17/07/25	07/07/27	17/07/27	07/07/29	17/07/29	07/07/31	17/07/31	07/07/33	17/07/33	07/07/35	17/07/35	07/07/37	17/07/37	07/07/39	17/07/39	07/07/41	17/07/41	07/07/43	17/07/43	07/07/45	17/07/45	07/07/47	17/07/47	07/07/49	17/07/49	07/07/51	17/07/51	07/07/53	17/07/53	07/07/55	17/07/55	07/07/57	17/07/57	07/07/59	17/07/59	07/07/61	17/07/61	07/07/63	17/07/63	07/07/65	17/07/65	07/07/67	17/07/67	07/07/69	17/07/69	07/07/71	17/07/71	07/07/73	17/07/73	07/07/75	17/07/75	07/07/77	17/07/77	07/07/79	17/07/79	07/07/81	17/07/81	07/07/83	17/07/83	07/07/85	17/07/85	07/07/87	17/07/87	07/07/89	17/07/89	07/07/91	17/07/91	07/07/93	17/07/93	07/07/95	17/07/95	07/07/97	17/07/97	07/07/99	17/07/99	07/07/01	17/07/01	07/07/03	17/07/03	07/07/05	17/07/05	07/07/07	17/07/07	07/07/09	17/07/09	07/07/11	17/07/11	07/07/13	17/07/13	07/07/15	17/07/15	07/07/17	17/07/17	07/07/19	17/07/19	07/07/21	17/07/21	07/07/23	17/07/23	07/07/25	17/07/25	07/07/27	17/07/27	07/07/29	17/07/29	07/07/31	17/07/31	07/07/33	17/07/33	07/07/35	17/07/35	07/07/37	17/07/37	07/07/39	17/07/39	07/07/41	17/07/41	07/07/43	17/07/43	07/07/45	17/07/45	07/07/47	17/07/47	07/07/49	17/07/49	07/07/51	17/07/51	07/07/53	17/07/53	07/07/55	17/07/55	07/07/57	17/07/57	07/07/59	17/07/59	07/07/61	17/07/61	07/07/63	17/07/63	07/07/65	17/07/65	07/07/67	17/07/67	07/07/69	17/07/69	07/07/71	17/07/71	07/07/73	17/07/73	07/07/75	17/07/75	07/07/77	17/07/77	07/07/79	17/07/79	07/07/81	17/07/81	07/07/83	17/07/83	07/07/85	17/07/85	07/07/87	17/07/87	07/07/89	17/07/89	07/07/91	17/07/91	07/07/93	17/07/93	07/07/95	17/07/95	07/07/97	17/07/97	07/07/99	17/07/99	07/07/01	17/07/01	07/07/03	17/07/03	07/07/05	17/07/05	07/07/07	17/07/07	07/07/09	17/07/09	07/07/11	17/07/11	07/07/13	17/07/13	07/07/15	17/07/15	07/07/17	17/07/17	07/07/19	17/07/19	07/07/21	17/07/21	07/07/23	17/07/23	07/07/25	17/07/25	07/07/27	17/07/27	07/07/29	17/07/29	07/07/31	17/07/31	07/07/33	17/07/33	07/07/35	17/07/35	07/07/37	17/07/37	07/07/39	17/07/39	07/07/41	17/07/41	07/07/43	17/07/43	07/07/45	17/07/45	07/07/47	17/07/47	07/07/49	17/07/49	07/07/51	17/07/51	07/07/53	17/07/53	07/07/55	17/07/55	07/07/57	17/07/57	07/07/59	17/07/59	07/07/61	17/07/61	07/07/63	17/07/63	07/07/65	17/07/65	07/07/67	17/07/67	07/07/69	17/07/69	07/07/71	17/07/71	07/07/73	17/07/73	07/07/75	17/07/75	07/07/77	17/07/77	07/07/79	17/07/79	07/07/81	17/07/81	07/07/83	17/07/83	07/07/85	17/07/85	07/07/87	17/07/87	07/07/89	17/07/89	07/07/91	17/07/91	07/07/93	17/07/93	07/07/95	17/07/95	07/07/97	17/07/97	07/07/99	17/07/99	07/07/01	17/07/01	07/07/03	17/07/03	07/07/05	17/07/05	07/07/07	17/07/07	07/07/09	17/07/09	07/07/11	17/07/11	07/07/13	17/07/13	07/07/15	17/07/15	07/07/17	17/07/17	07/07/19	17/07/19	07/07/21	17/07/21	07/07/23	17/07/23	07/07/25	17/07/25	07/07/27	17/07/27	07/07/29	17/07/29	07/07/31	17/07/31	07/07/33	17/07/33	07/07/35	17/07/35	07/07/37	17/07/37	07/07/39	17/07/39	07/07/41	17/07/41	07/07/43	17/07/43	07/07/45	17/07/45	07/07/47	17/07/47	07/07/49	17/07/49	07/07/51	17/07/51	07/07/53	17/07/53	07/07/55	17/07/55	07/07/57	17/07/57	07/07/59	17/07/59	07/07/61	17/07/61	07/07/63	17/07/63	07/07/65	17/07/65	07/07/67	17/07/67	07/07/69	17/07/69	07/07/71	17/07/71	07/07/73	17/07/73	07/07/75	17/07/75	07/07/77	17/07/77	07/07/79	17/07/79	07/07/81	17/07/81	07/07/83	17/07/83	07/07/85	17/07/85	07/07/87	17/07/87	07/07/89	17/07/89	07/07/91	17/07/91	07/07/93	17/07/93	07/07/95	17/07/95	07/07/97	17/07/97	07/07/99	17/07/99	07/07/01	17/07/01	07/07/03	17/07/03	07/07/05	17/07/05	07/07/07	17/07/07	07/07/09	17/07/09	07/07/11	17/07/11	07/07/13	17/07/13	07/07/15	17/07/15	07/07/17	17/07/17	07/07/19	17/07/19	07/07/21	17/07/21	07/07/23	17/07/23	07/07/25	17/07/25	07/07/27	17/07/27	07/07/29	17/07/29	07/07/31	17/07/31	07/07/33	17/07/33	07/07/35	17/07/35	07/07/37	17/07/37	07/07/39	17/07/39	07/07/41	17/07/41	07/07/43	17/07/43	07/07/45	17/07/45	07/07/47	17/07/47	07/07/49	17/07/49	07/07/51	17/07/51	07/07/53	17/07/53	07/07/55	17/07/55	07/07/57	17/07/57	07/07/59	17/07/59	07/07/61	17/07/61	07/07/63	17/07/63	07/07/65	17/07/65	07/07/67	17/07/67	07/07/69	17/07/69	07/07/71	17/07/71	07/07/73	17/07/73	07/07/75	17/07/75	07/07/77	17/07/77	07/07/79	17/07/79	07/07/81	17/07/81	07/07/83	17/07/83	07/07/85	17/07/85	07/07/87	17/07/87	07/07/89	17/07/89	07/07/91	17/07/91	07/07/93	17/07/93	07/07/95	17/07/95	07/07/97	17/07/97	07/07/99	17/07/99	07/07/01	17/07/01	07/07/03	17/07/03	07/07/05	17/07/05	07/07/07	17/07/07	07/07/09	17/07/09	07/07/11	17/07/11	07/07/13	17/07/13	07/07/15	17/07/15	07/07/17	17/07/17	07/07/19	17/07/19	07/07/21	17/07/21	07/07/23	17/07/23	07/07/25	17/07/25	07/07/27	17/07/27	07/07/29	17/07/29	07/07/31	17/07/31	07/07/33	17/07/33	07/07/35	17/07/35	07/07/37	17/07/37	07/07/39	17/07/39	07/07/41	17/07/41	07/07/43	17/07/43	07/07/45	17/07/45	07/07/47	17/07/47	07/07/49	17/07/49	07/07/51	17/07/51	07/07/53	17/07/53	07/07/55	17/07/55	07/07/57	17/07/57	07/07/59	17/07/59	07/07/61	17/07/61	07/07/63	17/07/63	07/07/65	17/07/65	07/07/67	17/07/67	07/07/69	17/07/69	07/07/71	17/07/71	07/07/73	17/07/73	07/07/75	17/07/75	07/07/77	17/07/77	07/07/79	17/07/79	07/07/81	17/07/81	07/07/83	17/07/83	07/07/85	17/07/85	07/07/87	17/07/87	07/07/89	17/07/89	07/07/91	17/07/91	07/07/93	17/07/93	07/07/95	17/07/95	07/07/97	17/07/97	07/07/99	17/07/99	07/07/01	17/07/01	07/07/03	17/07/03	07/07/05	17/07/05	07/07/07	17/07/07	07/07/09	17/07/09	07/07/11	17/07/11	07/07/13	17/07/13	07/07/15	17/07/15	07/07/17	17/07/17	07/07/19	17/07/19	07/07/21	17/07/21	07/07/23	17/07/23	07/07/25	17/07/25	07/07/27	17/07/27	07/07/29	17/07/29	07/07/31	17/07/31	07/07/33	17/07/33	07/07/35	17/07/35	07/07/37	17/07/37	07/07/39	17/07/39	07/07/41	17/07/41	07/07/43	17/07/43	07/07/45	17/07/45	07/07/47	17/07/47	07/07/49	17/07/49	07/07/51	17/07/51	07/07/53	17/07/53	07/07/55	17/07/55	07/07/57	17/07/57	07/07/59	17/07/59	07/07/61	17/07/61	07/07/63	17/07/63	07/07/65	17/07/65	07/07/67	17/07/67	07/07/69	17/07/69	07/07/71	17/07/71	07/07/73	17/07/73	07/07/75	17/07/75	07/07/77	17/07/77	07/07/79	17/07/79	07/07/81	17/07/81	07/07/83	17/07/83	07/07/85	17/07/85	07/07/87	17/07/87	07/07/89	17/07/89	07/07/91	17/07/91	07/07/93	17/07/93	07/07/95	17/07/95	07/07/97	17/07/97	07/07/99	17/07/99	07/07/01	17/07/01	07/07/03	17/07/03	07/07/05	17/07/05	07/07/07	17/07/07	07/07/09	17/07/09	07/07/11	17/07/11	07/07/13	17/07/13	07/07/15	17/07/15	07/07/17	17/07/17	07/07/19	17/07/19	07/07/21	17/07/21	07/07/23	17/07/23	07/07/25	17/07/25	07/07/27	17/07/27	07/07/29	17/07/29	07/07/31	17/07/31	07/07/33	17/07/33	07/07/35	17/07/35	07/07/37	17/07/37	07/07/39	17/07/39	07/07/41	17/07/41	07/07/43	17/07/43	07/07/45	17/07/45	07/07/47	17/07/47	07/07/49	17/07/49	07/07/51	17/07/51	07/07/53	17/07/53	07/07/55	17/07/55	07/07/57	17/07/57	07/07/59	17/07/59	07/07/61	17/07/61	07/07/63	17/07/63	07/07/65	17/07/65	07/07/67	17/07/67	07/07/69	17/07/69	07/07/71	17/07/71	07/07/73	17/07/73	07/07/75	17/07/75	07/07/77	17/07/77	07/07/79	17/07/79	07/07/81	17/07/81	07/07/83	17/07/83	07/07/85	17/07/85	07/07/87	17/07/87	07/07/89	17/07/89	07/07/91	17/07/91	07/07/93	17/07/93	07/07/95	17/07/95	07/07/97	17/07/97	07/07/99	17/07/99	07/07/01	17/07/01	07/07/03	17/07/03	07/07/05	17/07/05	07/07/07	17/07/07	07/07/09	17/07/09	07/07/11	17/07/11	07/07/13	17/07/13	07/07/15	17/07/15	07/07/17	17/07/17	07/07/19	17/07/19	07/07/21	17/07/21	07/07/23	17/

Subject to Confidentiality Agreement

Combined Cash Flow
Plus One Carrier

Pay-Date	Payment
Jan-05	\$134,962,336
Jul-05	\$1,705,981
Jan-06	<u>\$86,895,150</u>
Jan-07	\$13,438,419
Jan-08	\$13,869,723
Jan-09	\$11,476,605
Jul-09	\$407,511,396
Jul-10	\$59,500,000
Nominal	\$729,359,612

CONFIDENTIAL

GRANITE_ALAN GRAY 1682

Subject to Confidentiality Agreement

Combined Cash Flow
Plus Two Carriers

Pay Date	Payment
Jan-05	\$138,541,934
Jul-05	\$1,705,981
Jan-06	\$86,895,150
Jan-07	\$13,438,419
Jan-08	\$13,869,723
Jan-09	\$11,476,605
Jul-09	\$407,511,396
Jul-10	\$59,500,000
Nominal	\$732,939,210

w/ LMB
+ HSD

JTB HAS

CONFIDENTIAL

GRANITE_ALAN GRAY 1683

DRESSER - AIG
ALLOCATION TO AIG POLICIES 2002 TO EXHAUSTION BASED ON 2001-2 BURN-RATE OF \$200M ANNUALLY (2002 @ \$150M)

CARRIER	POLICY #	YR	LVR CODE	START DATE	END DATE	LIMITS	PART OF	EXCESS	LVR	EXPENSE TREATMENT	LAYER PERCENT	AVAILABLE	2002	2003	2004	2005	2006	2007	2008	2009
AIG	75-100374	1978	7841	10/31/1978	10/31/1978	5,000,000	25,000,000	150,000,000	6	A	20%	5,000,000	0	0	0	0	0	0	0	0
AIG	75-100344	1980	8050	11/01/1980	10/31/1980	5,000,000	50,000,000	150,000,000	5	A	10%	5,000,000	0	0	0	0	0	0	0	0
AIG	75-100345	1981	8150	11/01/1981	10/31/1981	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100346	1982	8250	11/01/1982	10/31/1982	10,000,000	50,000,000	214,000,000	5	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100347	1983	8350	11/01/1983	10/31/1983	10,000,000	50,000,000	214,000,000	5	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100348	1984	8450	11/01/1984	10/31/1984	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100349	1985	8550	11/01/1985	10/31/1985	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100350	1986	8650	11/01/1986	10/31/1986	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100351	1987	8750	11/01/1987	10/31/1987	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100352	1988	8850	11/01/1988	10/31/1988	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100353	1989	8950	11/01/1989	10/31/1989	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100354	1990	9050	11/01/1990	10/31/1990	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100355	1991	9150	11/01/1991	10/31/1991	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100356	1992	9250	11/01/1992	10/31/1992	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100357	1993	9350	11/01/1993	10/31/1993	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100358	1994	9450	11/01/1994	10/31/1994	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100359	1995	9550	11/01/1995	10/31/1995	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100360	1996	9650	11/01/1996	10/31/1996	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100361	1997	9750	11/01/1997	10/31/1997	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100362	1998	9850	11/01/1998	10/31/1998	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100363	1999	9950	11/01/1999	10/31/1999	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100364	2000	0050	11/01/2000	10/31/2000	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100365	2001	0150	11/01/2001	10/31/2001	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100366	2002	0250	11/01/2002	10/31/2002	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100367	2003	0350	11/01/2003	10/31/2003	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100368	2004	0450	11/01/2004	10/31/2004	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100369	2005	0550	11/01/2005	10/31/2005	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100370	2006	0650	11/01/2006	10/31/2006	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100371	2007	0750	11/01/2007	10/31/2007	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100372	2008	0850	11/01/2008	10/31/2008	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100373	2009	0950	11/01/2009	10/31/2009	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100374	2010	1050	11/01/2010	10/31/2010	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100375	2011	1150	11/01/2011	10/31/2011	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100376	2012	1250	11/01/2012	10/31/2012	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100377	2013	1350	11/01/2013	10/31/2013	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100378	2014	1450	11/01/2014	10/31/2014	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100379	2015	1550	11/01/2015	10/31/2015	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100380	2016	1650	11/01/2016	10/31/2016	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100381	2017	1750	11/01/2017	10/31/2017	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100382	2018	1850	11/01/2018	10/31/2018	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100383	2019	1950	11/01/2019	10/31/2019	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100384	2020	2050	11/01/2020	10/31/2020	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100385	2021	2150	11/01/2021	10/31/2021	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100386	2022	2250	11/01/2022	10/31/2022	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100387	2023	2350	11/01/2023	10/31/2023	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100388	2024	2450	11/01/2024	10/31/2024	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100389	2025	2550	11/01/2025	10/31/2025	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100390	2026	2650	11/01/2026	10/31/2026	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100391	2027	2750	11/01/2027	10/31/2027	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100392	2028	2850	11/01/2028	10/31/2028	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100393	2029	2950	11/01/2029	10/31/2029	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100394	2030	3050	11/01/2030	10/31/2030	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100395	2031	3150	11/01/2031	10/31/2031	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100396	2032	3250	11/01/2032	10/31/2032	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100397	2033	3350	11/01/2033	10/31/2033	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100398	2034	3450	11/01/2034	10/31/2034	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100399	2035	3550	11/01/2035	10/31/2035	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100400	2036	3650	11/01/2036	10/31/2036	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100401	2037	3750	11/01/2037	10/31/2037	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0	0	0	0	0	0	0	0
AIG	75-100402	2038	3850	11/01/2038	10/31/2038	10,000,000	50,000,000	214,000,000	6	A	20%	10,000,000	0</							

DRESSER - AIG
ALLOCATION TO AIG POLICIES 2002 TO EXHAUSTION BASED ON 2001-2 BURN-RATE OF \$200M ANNUALLY (2002 @ \$150M)

CARRIER	POLICY #	Year	LVR CODE	START DATE	END DATE	LIMITS	PART OF	EXCESS	LVR	EXPENSE TREATMENT	2010	2011	2012	2013	2014	2015	GRAND TOTAL
AIG	7510034	1976	7510034	11/01/1976	10/31/1976	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	2,395,275,653
AIG	7510044	1980	7510044	11/01/1980	10/31/1980	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510045	1981	7510045	11/01/1981	10/31/1981	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510046	1982	7510046	11/01/1982	10/31/1982	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510047	1983	7510047	11/01/1983	10/31/1983	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510048	1984	7510048	11/01/1984	10/31/1984	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510049	1985	7510049	11/01/1985	10/31/1985	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510050	1986	7510050	11/01/1986	10/31/1986	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510051	1987	7510051	11/01/1987	10/31/1987	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510052	1988	7510052	11/01/1988	10/31/1988	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510053	1989	7510053	11/01/1989	10/31/1989	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510054	1990	7510054	11/01/1990	10/31/1990	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510055	1991	7510055	11/01/1991	10/31/1991	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510056	1992	7510056	11/01/1992	10/31/1992	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510057	1993	7510057	11/01/1993	10/31/1993	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510058	1994	7510058	11/01/1994	10/31/1994	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510059	1995	7510059	11/01/1995	10/31/1995	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510060	1996	7510060	11/01/1996	10/31/1996	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510061	1997	7510061	11/01/1997	10/31/1997	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510062	1998	7510062	11/01/1998	10/31/1998	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510063	1999	7510063	11/01/1999	10/31/1999	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510064	2000	7510064	11/01/2000	10/31/2000	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510065	2001	7510065	11/01/2001	10/31/2001	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510066	2002	7510066	11/01/2002	10/31/2002	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510067	2003	7510067	11/01/2003	10/31/2003	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510068	2004	7510068	11/01/2004	10/31/2004	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510069	2005	7510069	11/01/2005	10/31/2005	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510070	2006	7510070	11/01/2006	10/31/2006	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510071	2007	7510071	11/01/2007	10/31/2007	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510072	2008	7510072	11/01/2008	10/31/2008	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510073	2009	7510073	11/01/2009	10/31/2009	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510074	2010	7510074	11/01/2010	10/31/2010	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510075	2011	7510075	11/01/2011	10/31/2011	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510076	2012	7510076	11/01/2012	10/31/2012	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510077	2013	7510077	11/01/2013	10/31/2013	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510078	2014	7510078	11/01/2014	10/31/2014	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510079	2015	7510079	11/01/2015	10/31/2015	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510080	2016	7510080	11/01/2016	10/31/2016	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510081	2017	7510081	11/01/2017	10/31/2017	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510082	2018	7510082	11/01/2018	10/31/2018	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510083	2019	7510083	11/01/2019	10/31/2019	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510084	2020	7510084	11/01/2020	10/31/2020	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510085	2021	7510085	11/01/2021	10/31/2021	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510086	2022	7510086	11/01/2022	10/31/2022	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510087	2023	7510087	11/01/2023	10/31/2023	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510088	2024	7510088	11/01/2024	10/31/2024	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510089	2025	7510089	11/01/2025	10/31/2025	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510090	2026	7510090	11/01/2026	10/31/2026	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510091	2027	7510091	11/01/2027	10/31/2027	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510092	2028	7510092	11/01/2028	10/31/2028	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510093	2029	7510093	11/01/2029	10/31/2029	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510094	2030	7510094	11/01/2030	10/31/2030	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510095	2031	7510095	11/01/2031	10/31/2031	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510096	2032	7510096	11/01/2032	10/31/2032	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510097	2033	7510097	11/01/2033	10/31/2033	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510098	2034	7510098	11/01/2034	10/31/2034	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510099	2035	7510099	11/01/2035	10/31/2035	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510100	2036	7510100	11/01/2036	10/31/2036	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510101	2037	7510101	11/01/2037	10/31/2037	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510102	2038	7510102	11/01/2038	10/31/2038	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510103	2039	7510103	11/01/2039	10/31/2039	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510104	2040	7510104	11/01/2040	10/31/2040	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510105	2041	7510105	11/01/2041	10/31/2041	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510106	2042	7510106	11/01/2042	10/31/2042	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510107	2043	7510107	11/01/2043	10/31/2043	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510108	2044	7510108	11/01/2044	10/31/2044	5,000,000	25,000,000	19,000,000	5	Y	0	0	0	0	0	0	3,900,000
AIG	7510109	2045	7510109	11/01/2045	10/31/2045	5,000,											

ALLOCATION TO AIG POLICIES 2002 TO EXHAUSTION BASED ON 2001-2 BURN-RATE OF \$200M ANNUALLY (2002 @ \$150M)

[illegible]

PAGE 1 OF 2

ALLOCATION TO AIG POLICIES 2002 TO EXHAUSTION BASED ON 2001-2 BURN-RATE OF \$200M ANNUALLY (2002 @ \$150M)
DRESSER - AIG

CARRIER	POLICY#	Year	LYR	START DATE	END DATE	LIMITS	PART OF	EXCESS	LYR	EXPENSE	2010	2011	2012	2013	2014	2015	GRAND TOTAL
AIG	75-100374	1978	78	1/1/1978	1/1/1979	5,000,000	25,000,000	10,000,000	8	Y	164,400	3,333,218	1,592,382	0	0	0	5,000,000
	75-100944	1981	81	1/1/1981	1/1/1982	5,000,000	25,000,000	10,000,000	8	Y	164,400	3,333,218	1,592,382	0	0	0	5,000,000
	75-100948	1982	82	1/1/1982	1/1/1983	5,000,000	25,000,000	10,000,000	8	Y	164,400	3,333,218	1,592,382	0	0	0	5,000,000
	75-100345	1983	83	1/1/1983	1/1/1984	5,000,000	25,000,000	10,000,000	8	Y	164,400	3,333,218	1,592,382	0	0	0	5,000,000
	75-100365	1984	84	1/1/1984	1/1/1985	5,000,000	25,000,000	10,000,000	8	Y	164,400	3,333,218	1,592,382	0	0	0	5,000,000
GRANITE	50-100402	1977	77	1/1/1977	1/1/1978	5,000,000	25,000,000	10,000,000	7	Y	164,400	3,333,218	1,592,382	0	0	0	5,000,000
	50-100415	1978	78	1/1/1978	1/1/1979	5,000,000	25,000,000	10,000,000	7	Y	164,400	3,333,218	1,592,382	0	0	0	5,000,000
	50-100416	1979	79	1/1/1979	1/1/1980	5,000,000	25,000,000	10,000,000	7	Y	164,400	3,333,218	1,592,382	0	0	0	5,000,000
	50-100417	1980	80	1/1/1980	1/1/1981	5,000,000	25,000,000	10,000,000	7	Y	164,400	3,333,218	1,592,382	0	0	0	5,000,000
	50-100418	1981	81	1/1/1981	1/1/1982	5,000,000	25,000,000	10,000,000	7	Y	164,400	3,333,218	1,592,382	0	0	0	5,000,000
LANDMARK	50-100419	1982	82	1/1/1982	1/1/1983	5,000,000	25,000,000	10,000,000	7	Y	164,400	3,333,218	1,592,382	0	0	0	5,000,000
	50-100420	1983	83	1/1/1983	1/1/1984	5,000,000	25,000,000	10,000,000	7	Y	164,400	3,333,218	1,592,382	0	0	0	5,000,000
	50-100421	1984	84	1/1/1984	1/1/1985	5,000,000	25,000,000	10,000,000	7	Y	164,400	3,333,218	1,592,382	0	0	0	5,000,000
	50-100422	1985	85	1/1/1985	1/1/1986	5,000,000	25,000,000	10,000,000	7	Y	164,400	3,333,218	1,592,382	0	0	0	5,000,000
	50-100423	1986	86	1/1/1986	1/1/1987	5,000,000	25,000,000	10,000,000	7	Y	164,400	3,333,218	1,592,382	0	0	0	5,000,000
LEXINGTON	50-100424	1987	87	1/1/1987	1/1/1988	5,000,000	25,000,000	10,000,000	7	Y	164,400	3,333,218	1,592,382	0	0	0	5,000,000
	50-100425	1988	88	1/1/1988	1/1/1989	5,000,000	25,000,000	10,000,000	7	Y	164,400	3,333,218	1,592,382	0	0	0	5,000,000
	50-100426	1989	89	1/1/1989	1/1/1990	5,000,000	25,000,000	10,000,000	7	Y	164,400	3,333,218	1,592,382	0	0	0	5,000,000
	50-100427	1990	90	1/1/1990	1/1/1991	5,000,000	25,000,000	10,000,000	7	Y	164,400	3,333,218	1,592,382	0	0	0	5,000,000
	50-100428	1991	91	1/1/1991	1/1/1992	5,000,000	25,000,000	10,000,000	7	Y	164,400	3,333,218	1,592,382	0	0	0	5,000,000
NATIONAL UNION	50-100429	1992	92	1/1/1992	1/1/1993	5,000,000	25,000,000	10,000,000	7	Y	164,400	3,333,218	1,592,382	0	0	0	5,000,000
	50-100430	1993	93	1/1/1993	1/1/1994	5,000,000	25,000,000	10,000,000	7	Y	164,400	3,333,218	1,592,382	0	0	0	5,000,000
	50-100431	1994	94	1/1/1994	1/1/1995	5,000,000	25,000,000	10,000,000	7	Y	164,400	3,333,218	1,592,382	0	0	0	5,000,000
	50-100432	1995	95	1/1/1995	1/1/1996	5,000,000	25,000,000	10,000,000	7	Y	164,400	3,333,218	1,592,382	0	0	0	5,000,000
	50-100433	1996	96	1/1/1996	1/1/1997	5,000,000	25,000,000	10,000,000	7	Y	164,400	3,333,218	1,592,382	0	0	0	5,000,000
Total																	231,244,333

DRESSER - AIG
ALLOCATION TO AIG POLICIES 2002 TO EXHAUSTION BASED ON 2001-2 BURN-RATE OF \$200M ANNUALLY (2002 @ \$150M)

CARRIER	POLICY #	Year	Code	LTR	START DATE	END DATE	LIMITS	PART OF	EXCESS	LVR	EXPENSE TREATMENT	LAYER PERCENT	AVAILABLE	2002	2003	2004	2005	2006	2007	2008	2009	
AIG	75-100374	1979	7734	11/1/1979	10/31/1979	5,000,000	25,000,000	25,000,000	10,000,000	5	IA	20%	5,000,000	0	0	0	0	0	0	0	0	
	75-100944	1980	8237	11/1/1980	10/31/1980	5,000,000	50,000,000	50,000,000	10,000,000	5	IA	10%	5,000,000	0	0	0	0	0	0	0	0	
	75-100945	1981	8135	11/1/1981	10/31/1981	10,000,000	10,000,000	10,000,000	10,000,000	5	IA	20%	10,000,000	0	0	0	0	0	0	0	0	
	75-100946	1982	8235	11/1/1982	10/31/1982	15,000,000	50,000,000	50,000,000	215,000,000	5	IA	30%	15,000,000	0	0	0	0	0	0	0	0	
	75-100345	1983	8335	11/1/1983	10/31/1983	25,000,000	50,000,000	50,000,000	285,000,000	6	Y	50%	25,000,000	0	0	0	0	0	0	0	0	
	75-100965	1984	8435	11/1/1984	10/31/1984	50,000,000	50,000,000	50,000,000	215,500,000	6	Y	100%	50,000,000	0	0	0	0	0	0	0	0	
GRANITE	50-0-8054-102	1977	7737	11/1/1976	10/31/1977	5,000,000	25,000,000	25,000,000	84,000,000	7	Y	20%	5,000,000	0	0	0	0	0	0	0	0	
	80-24-116	1978	7837	11/1/1977	10/31/1978	5,000,000	25,000,000	25,000,000	84,000,000	7	Y	20%	5,000,000	0	0	0	0	0	0	0	0	
LANDMARK	FE-002-121	1985	8539	11/1/1984	10/31/1985	5,000,000	50,000,000	50,000,000	200,500,000	8	IA	10%	5,000,000	0	0	0	0	0	0	0	0	
													5,000,000	0	0	0	0	0	0	0	0	
													5,000,000	0	0	0	0	0	0	0	0	
													5,000,000	0	0	0	0	0	0	0	0	
													5,000,000	0	0	0	0	0	0	0	0	
													5,000,000	0	0	0	0	0	0	0	0	
													5,000,000	0	0	0	0	0	0	0	0	
													5,000,000	0	0	0	0	0	0	0	0	
													5,000,000	0	0	0	0	0	0	0	0	
													5,000,000	0	0	0	0	0	0	0	0	
LEXINGTON	GC-40343	1972	7231	11/1/1971	10/31/1972	7,500,000	25,000,000	25,000,000	10,000,000	1	Y	33.33%	7,500,000	2,189,754	3,066,871	3,877,100	0	0	0	0	0	
	GC-40343	1973	7331	11/1/1972	10/31/1973	3,000,000	15,000,000	15,000,000	60,000,000	4	Y	20%	3,000,000	0	0	0	0	0	0	0	0	
	GC-40343	1974	7431	11/1/1973	10/31/1974	3,000,000	15,000,000	15,000,000	60,000,000	5	Y	20%	3,000,000	0	0	0	0	0	0	0	0	
	GC-40347	1975	7531	11/1/1974	10/31/1975	3,000,000	15,000,000	15,000,000	60,000,000	6	Y	20%	3,000,000	0	0	0	0	0	0	0	0	
	GC-56027-40	1976	7637	11/1/1975	10/31/1976	10,000,000	25,000,000	25,000,000	84,000,000	7	Y	40%	10,000,000	0	0	0	0	0	0	0	0	
	55-03-20	1978	7837	11/1/1978	10/31/1978	2,000,000	20,000,000	20,000,000	39,000,000	4	IA	25%	2,000,000	328,685	2,433,217	2,224,098	0	0	0	0	0	
	IS-5513-91	1980	8035	11/1/1979	10/31/1980	2,000,000	20,000,000	20,000,000	164,000,000	5	IA	15%	2,000,000	0	0	0	0	0	0	0	0	
	55-16-04	1981	8135	11/1/1980	10/31/1981	2,000,000	20,000,000	20,000,000	214,000,000	6	Y	25%	2,000,000	0	0	0	0	0	0	0	0	
	55-01-03	1982	8235	11/1/1981	10/31/1982	2,000,000	20,000,000	20,000,000	214,000,000	5	IA	20%	2,000,000	0	0	0	0	0	0	0	0	
	55-21-13	1983	8335	11/1/1982	10/31/1983	2,000,000	20,000,000	20,000,000	214,000,000	5	IA	20%	2,000,000	0	0	0	0	0	0	0	0	
	55-21-13	1984	8435	11/1/1983	10/31/1984	2,000,000	20,000,000	20,000,000	214,000,000	5	Y	20%	2,000,000	0	0	0	0	0	0	0	0	
	55-21-13	1985	8535	11/1/1984	10/31/1985	2,000,000	20,000,000	20,000,000	214,000,000	5	Y	20%	2,000,000	0	0	0	0	0	0	0	0	
	55-21-13	1986	8635	11/1/1985	10/31/1986	2,000,000	20,000,000	20,000,000	214,000,000	5	Y	20%	2,000,000	0	0	0	0	0	0	0	0	
	55-21-13	1987	8735	11/1/1986	10/31/1987	2,000,000	20,000,000	20,000,000	214,000,000	5	Y	20%	2,000,000	0	0	0	0	0	0	0	0	
NATIONAL UNION	UNK(RLJ2001)	1977	7737	11/1/1976	10/31/1977	75,500,000	75,500,000	75,500,000	84,000,000	7	Y	40%	75,500,000	2,496,439	5,200,888	3,271,856	0	0	0	0	0	
													2,496,439	5,200,888	3,271,856	0	0	0	0	0	0	
													2,496,439	5,200,888	3,271,856	0	0	0	0	0	0	
													2,496,439	5,200,888	3,271,856	0	0	0	0	0	0	
NATIONAL UNION	122664-8	1978	7837	11/1/1977	10/31/1978	5,000,000	25,000,000	25,000,000	84,000,000	7	Y	20%	5,000,000	0	0	0	0	0	0	0	0	0
	122664-9	1979	7937	11/1/1978	10/31/1979	5,000,000	25,000,000	25,000,000	84,000,000	7	Y	20%	5,000,000	0	0	0	0	0	0	0	0	0
	122671-7	1980	8035	11/1/1979	10/31/1980	5,000,000	25,000,000	25,000,000	84,000,000	7	Y	20%	5,000,000	0	0	0	0	0	0	0	0	0
	122688	1981	8135	11/1/1980	10/31/1981	5,000,000	25,000,000	25,000,000	84,000,000	7	Y	20%	5,000,000	0	0	0	0	0	0	0	0	0
													20,000,000	0	0	0	0	0	0	0	0	0
													20,000,000	0	0	0	0	0	0	0	0	0
													20,000,000	0	0	0	0	0	0	0	0	0
													20,000,000	0	0	0	0	0	0	0	0	0
													20,000,000	0	0	0	0	0	0	0	0	0
													20,000,000	0	0	0	0	0	0	0	0	0
													20,000,000	0	0	0	0	0	0	0	0	0
													20,000,000	0	0	0	0	0	0	0	0	0
													20,000,000	0	0	0	0	0	0	0	0	0
													20,000,000	0	0	0	0	0	0	0	0	0
													20,000,000	0	0	0	0	0	0	0	0	0
													20,000,000	0	0	0	0	0	0	0	0	0
													20,000,000	0	0	0	0	0	0	0	0	0
													20,000,000	0	0	0	0	0	0	0	0	0
													20,000,000	0	0	0	0	0	0	0	0	0
													20,000,000	0	0	0	0	0	0	0	0	0
													20,000,000	0	0	0	0	0	0	0	0	0
													20,000,000	0	0	0	0	0	0	0	0	0
													20,000,000	0	0	0	0	0	0	0	0	0
													20,000,000	0	0	0	0	0	0	0	0	0
													20,000,000	0	0	0	0	0	0	0	0	0
													20,000,000	0	0	0	0	0	0	0	0	0
													20,000,000	0	0	0	0	0	0	0	0	0
													20,000,000	0	0	0	0	0	0	0	0	0
													20,000,000	0	0	0	0	0	0	0	0	0
													20,000,000	0	0	0	0	0	0	0	0	0
													20,000,000	0	0	0	0	0	0	0	0	0
													20,000,000	0	0	0	0	0	0	0	0	0
													20,000,000	0	0	0	0	0	0	0	0	0
													20,000,000	0	0	0	0	0	0	0	0	0
													20,000,000	0	0	0	0	0	0	0	0	0
													20,000,000	0	0	0	0	0	0	0	0	0
													20,000,000	0	0	0	0	0	0	0	0	0
													20,000,000	0	0	0	0	0	0	0	0	0
													20,000,000	0	0	0	0	0	0	0	0	0
													20,000,000	0	0	0	0	0	0	0	0	0
													20,000,000	0	0	0	0	0	0	0	0	0
													20,000,000	0	0	0	0	0	0	0	0	0
													20,000,000	0	0	0	0	0	0	0	0	0

PAGE 1 OF 2

DRESSER - AIG
ALLOCATION TO AIG POLICIES 2002 TO EXHAUSTION BASED ON 2001-2 BURN-RATE OF \$200M ANNUALLY (2002 @ \$150M)

CARRIER	POLICY #	Year	LYR CODE	START DATE	END DATE	UNITS	PART OF	EXCESS	LVR	EXPENSE TREATMENT	2010	2011	2012	2013	2014	2015	GRAND TOTAL
AIG	75-10074	1979	7937	11/1/1978	10/31/1978	5,000,000	25,000,000	100,000,000	6	IA	0	0	0	0	0	0	5,000,000
	75-10084	1980	8035	11/1/1979	10/31/1980	5,000,000	50,000,000	164,000,000	5	IA	164,000	3,333,216	1,502,282	0	0	0	5,000,000
	75-10094	1981	8135	11/1/1980	10/31/1981	10,000,000	50,000,000	214,000,000	5	IA	0	0	4,687,258	5,002,762	0	0	10,000,000
	75-10045	1982	8235	11/1/1981	10/31/1982	10,000,000	50,000,000	214,000,000	5	IA	0	0	5,002,758	4,978,245	0	0	10,000,000
	75-10045	1983	8335	11/1/1982	10/31/1983	15,000,000	50,000,000	214,000,000	5	IA	0	0	6,403,677	6,403,677	0	0	15,000,000
	75-10045	1984	8435	11/1/1983	10/31/1984	25,000,000	50,000,000	250,000,000	6	Y	0	0	20,304,375	12,710,582	12,269,418	0	50,000,000
	75-10045	1985	8535	11/1/1984	10/31/1985	50,000,000	50,000,000	216,500,000	6	Y	164,000	3,333,216	48,124,673	50,084,891	12,269,418	0	120,000,000
	75-10045	1986	8635	11/1/1985	10/31/1986	10,000,000	25,000,000	64,000,000	7	Y	164,000	3,333,216	48,124,673	50,084,891	12,269,418	0	120,000,000
	75-10045	1987	8735	11/1/1986	10/31/1987	10,000,000	25,000,000	64,000,000	7	Y	164,000	3,333,216	48,124,673	50,084,891	12,269,418	0	120,000,000
	75-10045	1988	8835	11/1/1987	10/31/1988	10,000,000	25,000,000	64,000,000	7	Y	164,000	3,333,216	48,124,673	50,084,891	12,269,418	0	120,000,000
GRANITE	SCLD 8024102	1977	7737	11/1/1976	10/31/1977	5,000,000	25,000,000	64,000,000	7	Y	0	0	0	0	0	0	5,000,000
	SCLD 8024102	1978	7837	11/1/1977	10/31/1978	5,000,000	25,000,000	64,000,000	7	Y	0	0	0	0	0	0	5,000,000
	SCLD 8024102	1979	7937	11/1/1978	10/31/1979	10,000,000	25,000,000	64,000,000	7	Y	0	0	0	0	0	0	10,000,000
	SCLD 8024102	1980	8037	11/1/1979	10/31/1980	10,000,000	25,000,000	64,000,000	7	Y	0	0	0	0	0	0	10,000,000
LANDMARK	FE4002121	1985	8535	11/1/1984	10/31/1985	5,000,000	50,000,000	208,500,000	8	IA	0	791,933	3,333,876	514,141	0	0	5,000,000
	FE4002121	1986	8635	11/1/1985	10/31/1986	5,000,000	50,000,000	208,500,000	8	IA	0	791,933	3,333,876	514,141	0	0	5,000,000
	FE4002121	1987	8735	11/1/1986	10/31/1987	5,000,000	50,000,000	208,500,000	8	IA	0	791,933	3,333,876	514,141	0	0	5,000,000
	FE4002121	1988	8835	11/1/1987	10/31/1988	5,000,000	50,000,000	208,500,000	8	IA	0	791,933	3,333,876	514,141	0	0	5,000,000
LEXINGTON	GC 403143	1972	7211	11/1/1971	10/31/1972	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	8,224,333
	GC 403143	1973	7311	11/1/1972	10/31/1973	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	8,224,333
	GC 403143	1974	7415	11/1/1973	10/31/1974	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	8,224,333
	GC 403143	1975	7515	11/1/1974	10/31/1975	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	8,224,333
	GC 403143	1976	7617	11/1/1975	10/31/1976	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	8,224,333
	GC 403143	1977	7717	11/1/1976	10/31/1977	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	8,224,333
	GC 403143	1978	7817	11/1/1977	10/31/1978	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	8,224,333
	GC 403143	1979	7917	11/1/1978	10/31/1979	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	8,224,333
	GC 403143	1980	8015	11/1/1979	10/31/1980	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	8,224,333
	GC 403143	1981	8115	11/1/1980	10/31/1981	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	8,224,333
NATIONAL UNION	UNR(RL2001)	1977	7717	11/1/1976	10/31/1977	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	8,224,333
	UNR(RL2001)	1978	7817	11/1/1977	10/31/1978	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	8,224,333
	UNR(RL2001)	1979	7917	11/1/1978	10/31/1979	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	8,224,333
	UNR(RL2001)	1980	8015	11/1/1979	10/31/1980	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	8,224,333
	UNR(RL2001)	1981	8115	11/1/1980	10/31/1981	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	8,224,333
	UNR(RL2001)	1982	8215	11/1/1981	10/31/1982	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	8,224,333
	UNR(RL2001)	1983	8315	11/1/1982	10/31/1983	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	8,224,333
	UNR(RL2001)	1984	8415	11/1/1983	10/31/1984	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	8,224,333
	UNR(RL2001)	1985	8515	11/1/1984	10/31/1985	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	8,224,333
	UNR(RL2001)	1986	8615	11/1/1985	10/31/1986	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	8,224,333
NATIONAL UNION	UNR(RL2001)	1977	7717	11/1/1976	10/31/1977	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	8,224,333
	UNR(RL2001)	1978	7817	11/1/1977	10/31/1978	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	8,224,333
	UNR(RL2001)	1979	7917	11/1/1978	10/31/1979	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	8,224,333
	UNR(RL2001)	1980	8015	11/1/1979	10/31/1980	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	8,224,333
NATIONAL UNION	UNR(RL2001)	1977	7717	11/1/1976	10/31/1977	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	8,224,333
	UNR(RL2001)	1978	7817	11/1/1977	10/31/1978	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	8,224,333
	UNR(RL2001)	1979	7917	11/1/1978	10/31/1979	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	8,224,333
	UNR(RL2001)	1980	8015	11/1/1979	10/31/1980	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	8,224,333
NATIONAL UNION	UNR(RL2001)	1977	7717	11/1/1976	10/31/1977	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	8,224,333
	UNR(RL2001)	1978	7817	11/1/1977	10/31/1978	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	8,224,333
	UNR(RL2001)	1979	7917	11/1/1978	10/31/1979	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	8,224,333
	UNR(RL2001)	1980	8015	11/1/1979	10/31/1980	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	8,224,333
NATIONAL UNION	UNR(RL2001)	1977	7717	11/1/1976	10/31/1977	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	8,224,333
	UNR(RL2001)	1978	7817	11/1/1977	10/31/1978	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	8,224,333
	UNR(RL2001)	1979	7917	11/1/1978	10/31/1979	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	8,224,333
	UNR(RL2001)	1980	8015	11/1/1979	10/31/1980	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	8,224,333
NATIONAL UNION	UNR(RL2001)	1977	7717	11/1/1976	10/31/1977	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	8,224,333
	UNR(RL2001)	1978	7817	11/1/1977	10/31/1978	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	8,224,333
	UNR(RL2001)	1979	7917	11/1/1978	10/31/1979	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	8,224,333
	UNR(RL2001)	1980	8015	11/1/1979	10/31/1980	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	8,224,333
NATIONAL UNION	UNR(RL2001)	1977	7717	11/1/1976	10/31/1977	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	8,224,333
	UNR(RL2001)	1978	7817	11/1/1977	10/31/1978	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	8,224,333
	UNR(RL2001)	1979	7917	11/1/1978	10/31/1979	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	8,224,333
	UNR(RL2001)	1980	8015	11/1/1979	10/31/1980	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	8,224,333
NATIONAL UNION	UNR(RL2001)	1977	7717	11/1/1976	10/31/1977	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	8,224,333
	UNR(RL2001)	1978	7817	11/1/1977	10/31/1978	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	8,224,333
	UNR(RL2001)	1979	7917	11/1/1978	10/31/1979												

DRESSER - AIG
ALLOCATION TO AIG POLICIES 2002 TO EXHAUSTION BASED ON 2001-2 BURN-RATE OF \$200M ANNUALLY (2002 @ \$150M)

CARRIER	POLICY #	YR	CODE	START DATE	END DATE	LIMITS	PART OF	EXCESS	LYR	EXPENSE	TREATMENT	LAYER PERCENT	AVAILABLE	2002	2003	2004	2005	2006	2007	2008	2009
AIG	75-100274	1973	78-3	1/1/1978	10/31/1979	5,000,000	25,000,000	10,000,000	1	Y	Y	20%	5,000,000	0	0	0	0	0	0	0	0
	75-100244	1980	80-53	1/1/1980	10/31/1980	5,000,000	50,000,000	10,000,000	8	Y	Y	10%	5,000,000	0	0	0	0	0	0	0	0
	75-100245	1981	81-63	1/1/1981	10/31/1981	5,000,000	50,000,000	10,000,000	8	Y	Y	10%	5,000,000	0	0	0	0	0	0	0	0
	75-100246	1982	82-53	1/1/1982	10/31/1982	5,000,000	50,000,000	10,000,000	8	Y	Y	10%	5,000,000	0	0	0	0	0	0	0	0
	75-100245	1983	83-53	1/1/1983	10/31/1983	5,000,000	50,000,000	10,000,000	8	Y	Y	10%	5,000,000	0	0	0	0	0	0	0	0
	75-100246	1983	83-53	1/1/1983	10/31/1983	5,000,000	50,000,000	10,000,000	8	Y	Y	10%	5,000,000	0	0	0	0	0	0	0	0
	75-100245	1984	84-53	1/1/1984	10/31/1984	5,000,000	50,000,000	10,000,000	8	Y	Y	10%	5,000,000	0	0	0	0	0	0	0	0
	75-100246	1984	84-53	1/1/1984	10/31/1984	5,000,000	50,000,000	10,000,000	8	Y	Y	10%	5,000,000	0	0	0	0	0	0	0	0
	75-100245	1985	85-53	1/1/1985	10/31/1985	5,000,000	50,000,000	10,000,000	8	Y	Y	10%	5,000,000	0	0	0	0	0	0	0	0
	75-100246	1985	85-53	1/1/1985	10/31/1985	5,000,000	50,000,000	10,000,000	8	Y	Y	10%	5,000,000	0	0	0	0	0	0	0	0
Total														2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000
GRANITE	5224-1513	1977	77-71	1/1/1978	10/31/1977	5,000,000	25,000,000	10,000,000	7	Y	Y	20%	5,000,000	0	0	0	0	0	0	0	0
	5224-1513	1978	78-71	1/1/1978	10/31/1978	5,000,000	25,000,000	10,000,000	7	Y	Y	20%	5,000,000	0	0	0	0	0	0	0	0
	5224-1513	1979	79-71	1/1/1979	10/31/1979	5,000,000	25,000,000	10,000,000	7	Y	Y	20%	5,000,000	0	0	0	0	0	0	0	0
	5224-1513	1980	80-71	1/1/1980	10/31/1980	5,000,000	25,000,000	10,000,000	7	Y	Y	20%	5,000,000	0	0	0	0	0	0	0	0
	5224-1513	1981	81-71	1/1/1981	10/31/1981	5,000,000	25,000,000	10,000,000	7	Y	Y	20%	5,000,000	0	0	0	0	0	0	0	0
	5224-1513	1982	82-71	1/1/1982	10/31/1982	5,000,000	25,000,000	10,000,000	7	Y	Y	20%	5,000,000	0	0	0	0	0	0	0	0
	5224-1513	1983	83-71	1/1/1983	10/31/1983	5,000,000	25,000,000	10,000,000	7	Y	Y	20%	5,000,000	0	0	0	0	0	0	0	0
	5224-1513	1984	84-71	1/1/1984	10/31/1984	5,000,000	25,000,000	10,000,000	7	Y	Y	20%	5,000,000	0	0	0	0	0	0	0	0
	5224-1513	1985	85-71	1/1/1985	10/31/1985	5,000,000	25,000,000	10,000,000	7	Y	Y	20%	5,000,000	0	0	0	0	0	0	0	0
	5224-1513	1986	86-71	1/1/1986	10/31/1986	5,000,000	25,000,000	10,000,000	7	Y	Y	20%	5,000,000	0	0	0	0	0	0	0	0
Total														2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000
LANDMARK	5224-1513	1977	77-71	1/1/1978	10/31/1977	5,000,000	25,000,000	10,000,000	7	Y	Y	20%	5,000,000	0	0	0	0	0	0	0	0
	5224-1513	1978	78-71	1/1/1978	10/31/1978	5,000,000	25,000,000	10,000,000	7	Y	Y	20%	5,000,000	0	0	0	0	0	0	0	0
	5224-1513	1979	79-71	1/1/1979	10/31/1979	5,000,000	25,000,000	10,000,000	7	Y	Y	20%	5,000,000	0	0	0	0	0	0	0	0
	5224-1513	1980	80-71	1/1/1980	10/31/1980	5,000,000	25,000,000	10,000,000	7	Y	Y	20%	5,000,000	0	0	0	0	0	0	0	0
	5224-1513	1981	81-71	1/1/1981	10/31/1981	5,000,000	25,000,000	10,000,000	7	Y	Y	20%	5,000,000	0	0	0	0	0	0	0	0
	5224-1513	1982	82-71	1/1/1982	10/31/1982	5,000,000	25,000,000	10,000,000	7	Y	Y	20%	5,000,000	0	0	0	0	0	0	0	0
	5224-1513	1983	83-71	1/1/1983	10/31/1983	5,000,000	25,000,000	10,000,000	7	Y	Y	20%	5,000,000	0	0	0	0	0	0	0	0
	5224-1513	1984	84-71	1/1/1984	10/31/1984	5,000,000	25,000,000	10,000,000	7	Y	Y	20%	5,000,000	0	0	0	0	0	0	0	0
	5224-1513	1985	85-71	1/1/1985	10/31/1985	5,000,000	25,000,000	10,000,000	7	Y	Y	20%	5,000,000	0	0	0	0	0	0	0	0
	5224-1513	1986	86-71	1/1/1986	10/31/1986	5,000,000	25,000,000	10,000,000	7	Y	Y	20%	5,000,000	0	0	0	0	0	0	0	0
Total														2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000
NATIONAL UNION	5224-1513	1977	77-71	1/1/1978	10/31/1977	5,000,000	25,000,000	10,000,000	7	Y	Y	20%	5,000,000	0	0	0	0	0	0	0	0
	5224-1513	1978	78-71	1/1/1978	10/31/1978	5,000,000	25,000,000	10,000,000	7	Y	Y	20%	5,000,000	0	0	0	0	0	0	0	0
	5224-1513	1979	79-71	1/1/1979	10/31/1979	5,000,000	25,000,000	10,000,000	7	Y	Y	20%	5,000,000	0	0	0	0	0	0	0	0
	5224-1513	1980	80-71	1/1/1980	10/31/1980	5,000,000	25,000,000	10,000,000	7	Y	Y	20%	5,000,000	0	0	0	0	0	0	0	0
	5224-1513	1981	81-71	1/1/1981	10/31/1981	5,000,000	25,000,000	10,000,000	7	Y	Y	20%	5,000,000	0	0	0	0	0	0	0	0
	5224-1513	1982	82-71	1/1/1982	10/31/1982	5,000,000	25,000,000	10,000,000	7	Y	Y	20%	5,000,000	0	0	0	0	0	0	0	0
	5224-1513	1983	83-71	1/1/1983	10/31/1983	5,000,000	25,000,000	10,000,000	7	Y	Y	20%	5,000,000	0	0	0	0	0	0	0	0
	5224-1513	1984	84-71	1/1/1984	10/31/1984	5,000,000	25,000,000	10,000,000	7	Y	Y	20%	5,000,000	0	0	0	0	0	0	0	0
	5224-1513	1985	85-71	1/1/1985	10/31/1985	5,000,000	25,000,000	10,000,000	7	Y	Y	20%	5,000,000	0	0	0	0	0	0	0	0
	5224-1513	1986	86-71	1/1/1986	10/31/1986	5,000,000	25,000,000	10,000,000	7	Y	Y	20%	5,000,000	0	0	0	0	0	0	0	0
Total														2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000
Total														2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000	2,000,000

PAGE 1 OF 2

DRESSER - AIG
ALLOCATION TO AIG POLICIES 2002 TO EXHAUSTION BASED ON 2001-2 BURN-RATE OF \$200M ANNUALLY (2002 @ \$150M)

[illegible]

PAGE 2 OF 2

ALLOCATION TO AIG POLICIES 2002 TO EXHAUSTION BASED ON 2001-2 BURN-RATE OF \$200M ANNUALLY (2002 @ \$150M)

CARRIER	POLICY #	Year	Code	YR	START DATE	END DATE	LIMITS	PART OF	EXCESS	LTR	EXPENSE TREATMENT	UNAVAIL PERCENT	2002	2003	2004	2005	2006	2007	2008	2009
AIG	75-100341	1973	7850	1973	11/1/1973	10/31/1973	5,000,000	5,000,000	15,000,000	15,000,000	Y	100%	5,000,000	0	0	0	0	0	0	0
	75-100344	1980	8925	1980	11/1/1980	10/31/1980	5,000,000	5,000,000	15,000,000	15,000,000	Y	100%	5,000,000	0	0	0	0	0	0	0
	75-100346	1981	8118	1981	11/1/1981	10/31/1981	5,000,000	5,000,000	15,000,000	15,000,000	Y	100%	5,000,000	0	0	0	0	0	0	0
	75-100346	1982	8219	1982	11/1/1982	10/31/1982	5,000,000	5,000,000	15,000,000	15,000,000	Y	100%	5,000,000	0	0	0	0	0	0	0
	75-100346	1983	8319	1983	11/1/1983	10/31/1983	5,000,000	5,000,000	15,000,000	15,000,000	Y	100%	5,000,000	0	0	0	0	0	0	0
	75-100346	1984	8419	1984	11/1/1984	10/31/1984	5,000,000	5,000,000	15,000,000	15,000,000	Y	100%	5,000,000	0	0	0	0	0	0	0
	75-100346	1985	8519	1985	11/1/1985	10/31/1985	5,000,000	5,000,000	15,000,000	15,000,000	Y	100%	5,000,000	0	0	0	0	0	0	0
	75-100346	1986	8619	1986	11/1/1986	10/31/1986	5,000,000	5,000,000	15,000,000	15,000,000	Y	100%	5,000,000	0	0	0	0	0	0	0
	75-100346	1987	8719	1987	11/1/1987	10/31/1987	5,000,000	5,000,000	15,000,000	15,000,000	Y	100%	5,000,000	0	0	0	0	0	0	0
	75-100346	1988	8819	1988	11/1/1988	10/31/1988	5,000,000	5,000,000	15,000,000	15,000,000	Y	100%	5,000,000	0	0	0	0	0	0	0
GRANITE	SCD 844210	1977	7717	1977	11/1/1977	10/31/1977	5,000,000	5,000,000	15,000,000	15,000,000	Y	100%	5,000,000	0	0	0	0	0	0	0
	SCD 844210	1978	7817	1978	11/1/1978	10/31/1978	5,000,000	5,000,000	15,000,000	15,000,000	Y	100%	5,000,000	0	0	0	0	0	0	0
	SCD 844210	1979	7917	1979	11/1/1979	10/31/1979	5,000,000	5,000,000	15,000,000	15,000,000	Y	100%	5,000,000	0	0	0	0	0	0	0
	SCD 844210	1980	8017	1980	11/1/1980	10/31/1980	5,000,000	5,000,000	15,000,000	15,000,000	Y	100%	5,000,000	0	0	0	0	0	0	0
	SCD 844210	1981	8117	1981	11/1/1981	10/31/1981	5,000,000	5,000,000	15,000,000	15,000,000	Y	100%	5,000,000	0	0	0	0	0	0	0
	SCD 844210	1982	8217	1982	11/1/1982	10/31/1982	5,000,000	5,000,000	15,000,000	15,000,000	Y	100%	5,000,000	0	0	0	0	0	0	0
	SCD 844210	1983	8317	1983	11/1/1983	10/31/1983	5,000,000	5,000,000	15,000,000	15,000,000	Y	100%	5,000,000	0	0	0	0	0	0	0
	SCD 844210	1984	8417	1984	11/1/1984	10/31/1984	5,000,000	5,000,000	15,000,000	15,000,000	Y	100%	5,000,000	0	0	0	0	0	0	0
	SCD 844210	1985	8517	1985	11/1/1985	10/31/1985	5,000,000	5,000,000	15,000,000	15,000,000	Y	100%	5,000,000	0	0	0	0	0	0	0
	SCD 844210	1986	8617	1986	11/1/1986	10/31/1986	5,000,000	5,000,000	15,000,000	15,000,000	Y	100%	5,000,000	0	0	0	0	0	0	0
LANDMARK	FE400121	1965	8591	1965	11/1/1965	10/31/1965	5,000,000	5,000,000	15,000,000	15,000,000	Y	100%	5,000,000	0	0	0	0	0	0	0
	FE400121	1966	8691	1966	11/1/1966	10/31/1966	5,000,000	5,000,000	15,000,000	15,000,000	Y	100%	5,000,000	0	0	0	0	0	0	0
	FE400121	1967	8791	1967	11/1/1967	10/31/1967	5,000,000	5,000,000	15,000,000	15,000,000	Y	100%	5,000,000	0	0	0	0	0	0	0
	FE400121	1968	8891	1968	11/1/1968	10/31/1968	5,000,000	5,000,000	15,000,000	15,000,000	Y	100%	5,000,000	0	0	0	0	0	0	0
	FE400121	1969	8991	1969	11/1/1969	10/31/1969	5,000,000	5,000,000	15,000,000	15,000,000	Y	100%	5,000,000	0	0	0	0	0	0	0
	FE400121	1970	9091	1970	11/1/1970	10/31/1970	5,000,000	5,000,000	15,000,000	15,000,000	Y	100%	5,000,000	0	0	0	0	0	0	0
	FE400121	1971	9191	1971	11/1/1971	10/31/1971	5,000,000	5,000,000	15,000,000	15,000,000	Y	100%	5,000,000	0	0	0	0	0	0	0
	FE400121	1972	9291	1972	11/1/1972	10/31/1972	5,000,000	5,000,000	15,000,000	15,000,000	Y	100%	5,000,000	0	0	0	0	0	0	0
	FE400121	1973	9391	1973	11/1/1973	10/31/1973	5,000,000	5,000,000	15,000,000	15,000,000	Y	100%	5,000,000	0	0	0	0	0	0	0
	FE400121	1974	9491	1974	11/1/1974	10/31/1974	5,000,000	5,000,000	15,000,000	15,000,000	Y	100%	5,000,000	0	0	0	0	0	0	0
LEXINGTON	GC 403143	1972	7210	1972	11/1/1972	10/31/1972	7,500,000	7,500,000	22,500,000	22,500,000	Y	33.33%	6,224,333	3,066,667	387,708	0	0	0	0	0
	GC 403143	1973	7310	1973	11/1/1973	10/31/1973	7,500,000	7,500,000	22,500,000	22,500,000	Y	33.33%	6,224,333	3,066,667	387,708	0	0	0	0	0
	GC 403143	1974	7410	1974	11/1/1974	10/31/1974	7,500,000	7,500,000	22,500,000	22,500,000	Y	33.33%	6,224,333	3,066,667	387,708	0	0	0	0	0
	GC 403143	1975	7510	1975	11/1/1975	10/31/1975	7,500,000	7,500,000	22,500,000	22,500,000	Y	33.33%	6,224,333	3,066,667	387,708	0	0	0	0	0
	GC 403143	1976	7610	1976	11/1/1976	10/31/1976	7,500,000	7,500,000	22,500,000	22,500,000	Y	33.33%	6,224,333	3,066,667	387,708	0	0	0	0	0
	GC 403143	1977	7710	1977	11/1/1977	10/31/1977	7,500,000	7,500,000	22,500,000	22,500,000	Y	33.33%	6,224,333	3,066,667	387,708	0	0	0	0	0
	GC 403143	1978	7810	1978	11/1/1978	10/31/1978	7,500,000	7,500,000	22,500,000	22,500,000	Y	33.33%	6,224,333	3,066,667	387,708	0	0	0	0	0
	GC 403143	1979	7910	1979	11/1/1979	10/31/1979	7,500,000	7,500,000	22,500,000	22,500,000	Y	33.33%	6,224,333	3,066,667	387,708	0	0	0	0	0
	GC 403143	1980	8010	1980	11/1/1980	10/31/1980	7,500,000	7,500,000	22,500,000	22,500,000	Y	33.33%	6,224,333	3,066,667	387,708	0	0	0	0	0
	GC 403143	1981	8110	1981	11/1/1981	10/31/1981	7,500,000	7,500,000	22,500,000	22,500,000	Y	33.33%	6,224,333	3,066,667	387,708	0	0	0	0	0
NATIONAL UNION	UN(RL)2001	1977	7711	1977	11/1/1977	10/31/1977	5,000,000	5,000,000	15,000,000	15,000,000	Y	100%	5,000,000	0	0	0	0	0	0	0
	UN(RL)2001	1978	7811	1978	11/1/1978	10/31/1978	5,000,000	5,000,000	15,000,000	15,000,000	Y	100%	5,000,000	0	0	0	0	0	0	0
	UN(RL)2001	1979	7911	1979	11/1/1979	10/31/1979	5,000,000	5,000,000	15,000,000	15,000,000	Y	100%	5,000,000	0	0	0	0	0	0	0
	UN(RL)2001	1980	8011	1980	11/1/1980	10/31/1980	5,000,000	5,000,000	15,000,000	15,000,000	Y	100%	5,000,000	0	0	0	0	0	0	0
	UN(RL)2001	1981	8111	1981	11/1/1981	10/31/1981	5,000,000	5,000,000	15,000,000	15,000,000	Y	100%	5,000,000	0	0	0	0	0	0	0
	UN(RL)2001	1982	8211	1982	11/1/1982	10/31/1982	5,000,000	5,000,000	15,000,000	15,000,000	Y	100%	5,000,000	0	0	0	0	0	0	0
	UN(RL)2001	1983	8311	1983	11/1/1983	10/31/1983	5,000,000	5,000,000	15,000,000	15,000,000	Y	100%	5,000,000	0	0	0	0	0	0	0
	UN(RL)2001	1984	8411	1984	11/1/1984	10/31/1984	5,000,000	5,000,000	15,000,000	15,000,000	Y	100%	5,000,000	0	0	0	0	0	0	0
	UN(RL)2001	1985	8511	1985	11/1/1985	10/31/1985	5,000,000	5,000,000	15,000,000	15,000,000	Y	100%	5,000,000	0	0	0	0	0	0	0
	UN(RL)2001	1986	8611	1986	11/1/1986	10/31/1986	5,000,000	5,000,000	15,000,000	15,000,000	Y	100%	5,000,000	0	0	0	0	0	0	0

PAGE 1 OF 2

CONFIDENTIAL

GRANITE_ALAN GRAY 1693

DRESSER - AIG
ALLOCATION TO AIG POLICIES 2002 TO EXHAUSTION BASED ON 2001-2 BURN-RATE OF \$200M ANNUALLY (2002 @ \$150M)

CARRIER	POLICY #	Year	LYR CODE	START DATE	END DATE	LIMITS	PART OF	EXCESS	LYR	EXPENSE TREATMENT	LAYER PERCENT (%)	AVAILABLE	2002	2003	2004	2005	2006	2007	2008	2009
GRANITE	75-100374	1979	7791	11/1/1979	10/31/1979	5,000,000	5,000,000	5,000,000	5	IA	20%	5,000,000	0	0	0	0	0	0	0	0
	75-100374	1980	0951	11/1/1979	10/31/1980	5,000,000	5,000,000	5,000,000	5	IA	20%	5,000,000	0	0	0	0	0	0	0	0
	75-100374	1981	0151	11/1/1979	10/31/1981	10,000,000	10,000,000	10,000,000	5	IA	20%	10,000,000	0	0	0	0	0	0	0	0
	75-100374	1982	0251	11/1/1981	10/31/1982	10,000,000	10,000,000	10,000,000	5	IA	20%	10,000,000	0	0	0	0	0	0	0	0
	75-100374	1983	0351	11/1/1981	10/31/1983	15,000,000	15,000,000	15,000,000	5	IA	20%	15,000,000	0	0	0	0	0	0	0	0
	75-100374	1984	0451	11/1/1983	10/31/1984	25,000,000	25,000,000	25,000,000	6	Y	50%	25,000,000	0	0	0	0	0	0	0	0
	75-100374	1985	0551	11/1/1983	10/31/1985	50,000,000	50,000,000	50,000,000	6	Y	100%	50,000,000	0	0	0	0	0	0	0	0
	75-100374	1986	0651	11/1/1983	10/31/1986	120,000,000	120,000,000	120,000,000	6	Y	100%	120,000,000	0	0	0	0	0	0	0	0
	75-100374	1987	0751	11/1/1983	10/31/1987	5,000,000	5,000,000	5,000,000	7	Y	20%	5,000,000	0	0	0	0	0	0	0	0
	75-100374	1988	0851	11/1/1987	10/31/1988	10,000,000	10,000,000	10,000,000	7	Y	20%	10,000,000	0	0	0	0	0	0	0	0
LANDMARK	75-100374	1985	0551	11/1/1984	10/31/1985	5,000,000	5,000,000	5,000,000	8	IA	10%	5,000,000	0	0	0	0	0	0	0	0
	75-100374	1986	0651	11/1/1984	10/31/1986	5,000,000	5,000,000	5,000,000	8	IA	10%	5,000,000	0	0	0	0	0	0	0	0
	75-100374	1987	0751	11/1/1984	10/31/1987	5,000,000	5,000,000	5,000,000	8	IA	10%	5,000,000	0	0	0	0	0	0	0	0
	75-100374	1988	0851	11/1/1984	10/31/1988	5,000,000	5,000,000	5,000,000	8	IA	10%	5,000,000	0	0	0	0	0	0	0	0
	75-100374	1989	0951	11/1/1984	10/31/1989	5,000,000	5,000,000	5,000,000	8	IA	10%	5,000,000	0	0	0	0	0	0	0	0
	75-100374	1990	1051	11/1/1984	10/31/1990	5,000,000	5,000,000	5,000,000	8	IA	10%	5,000,000	0	0	0	0	0	0	0	0
	75-100374	1991	1151	11/1/1984	10/31/1991	5,000,000	5,000,000	5,000,000	8	IA	10%	5,000,000	0	0	0	0	0	0	0	0
	75-100374	1992	1251	11/1/1984	10/31/1992	5,000,000	5,000,000	5,000,000	8	IA	10%	5,000,000	0	0	0	0	0	0	0	0
	75-100374	1993	1351	11/1/1984	10/31/1993	5,000,000	5,000,000	5,000,000	8	IA	10%	5,000,000	0	0	0	0	0	0	0	0
	75-100374	1994	1451	11/1/1984	10/31/1994	5,000,000	5,000,000	5,000,000	8	IA	10%	5,000,000	0	0	0	0	0	0	0	0
LEXINGTON	75-100374	1972	7211	11/1/1971	10/31/1972	2,500,000	2,500,000	2,500,000	1	Y	33.33%	6,224,333	2,169,754	3,064,871	3,967,768	4,870,665	5,773,562	6,676,459	7,579,356	8,482,253
	75-100374	1973	7311	11/1/1971	10/31/1973	3,000,000	3,000,000	3,000,000	1	Y	20%	3,000,000	0	0	0	0	0	0	0	0
	75-100374	1974	7411	11/1/1971	10/31/1974	3,000,000	3,000,000	3,000,000	1	Y	20%	3,000,000	0	0	0	0	0	0	0	0
	75-100374	1975	7511	11/1/1971	10/31/1975	3,000,000	3,000,000	3,000,000	1	Y	20%	3,000,000	0	0	0	0	0	0	0	0
	75-100374	1976	7611	11/1/1971	10/31/1976	3,000,000	3,000,000	3,000,000	1	Y	20%	3,000,000	0	0	0	0	0	0	0	0
	75-100374	1977	7711	11/1/1971	10/31/1977	3,000,000	3,000,000	3,000,000	1	Y	20%	3,000,000	0	0	0	0	0	0	0	0
	75-100374	1978	7811	11/1/1971	10/31/1978	3,000,000	3,000,000	3,000,000	1	Y	20%	3,000,000	0	0	0	0	0	0	0	0
	75-100374	1979	7911	11/1/1971	10/31/1979	3,000,000	3,000,000	3,000,000	1	Y	20%	3,000,000	0	0	0	0	0	0	0	0
	75-100374	1980	8011	11/1/1971	10/31/1980	3,000,000	3,000,000	3,000,000	1	Y	20%	3,000,000	0	0	0	0	0	0	0	0
	75-100374	1981	8111	11/1/1971	10/31/1981	3,000,000	3,000,000	3,000,000	1	Y	20%	3,000,000	0	0	0	0	0	0	0	0
NATIONAL UNION	75-100374	1977	7711	11/1/1976	10/31/1977	5,000,000	5,000,000	5,000,000	7	Y	20%	5,000,000	0	0	0	0	0	0	0	0
	75-100374	1978	7811	11/1/1976	10/31/1978	5,000,000	5,000,000	5,000,000	7	Y	20%	5,000,000	0	0	0	0	0	0	0	0
	75-100374	1979	7911	11/1/1976	10/31/1979	5,000,000	5,000,000	5,000,000	7	Y	20%	5,000,000	0	0	0	0	0	0	0	0
	75-100374	1980	8011	11/1/1976	10/31/1980	5,000,000	5,000,000	5,000,000	7	Y	20%	5,000,000	0	0	0	0	0	0	0	0
	75-100374	1981	8111	11/1/1976	10/31/1981	5,000,000	5,000,000	5,000,000	7	Y	20%	5,000,000	0	0	0	0	0	0	0	0
	75-100374	1982	8211	11/1/1976	10/31/1982	5,000,000	5,000,000	5,000,000	7	Y	20%	5,000,000	0	0	0	0	0	0	0	0
	75-100374	1983	8311	11/1/1976	10/31/1983	5,000,000	5,000,000	5,000,000	7	Y	20%	5,000,000	0	0	0	0	0	0	0	0
	75-100374	1984	8411	11/1/1976	10/31/1984	5,000,000	5,000,000	5,000,000	7	Y	20%	5,000,000	0	0	0	0	0	0	0	0
	75-100374	1985	8511	11/1/1976	10/31/1985	5,000,000	5,000,000	5,000,000	7	Y	20%	5,000,000	0	0	0	0	0	0	0	0
	75-100374	1986	8611	11/1/1976	10/31/1986	5,000,000	5,000,000	5,000,000	7	Y	20%	5,000,000	0	0	0	0	0	0	0	0
Total												230,224,333	2,851,124	7,845,304	5,455,965	0	4,856,489	11,645,396	28,840,860	2,337,203
NPV												230,224,333	2,851,124	7,845,304	5,455,965	0	4,856,489	11,645,396	28,840,860	2,337,203
DISCOUNT RATE												230,224,333	2,851,124	7,845,304	5,455,965	0	4,856,489	11,645,396	28,840,860	2,337,203
DISCOUNT RATE												230,224,333	2,851,124	7,845,304	5,455,965	0	4,856,489	11,645,396	28,840,860	2,337,203
DISCOUNT RATE												230,224,333	2,851,124	7,845,304	5,455,965	0	4,856,489	11,645,396	28,840,860	2,337,203
DISCOUNT RATE												230,224,333	2,851,124	7,845,304	5,455,965	0	4,856,489	11,645,396	28,840,860	2,337,203
DISCOUNT RATE												230,224,333	2,851,124	7,845,304	5,455,965	0	4,856,489	11,645,396	28,840,860	2,337,203
DISCOUNT RATE												230,224,333	2,851,124	7,845,304	5,455,965	0	4,856,489	11,645,396	28,840,860	2,337,203
DISCOUNT RATE												230,224,333	2,851,124	7,845,304	5,455,965	0	4,856,489	11,645,396	28,840,860	2,337,203

PAGE 1 OF 2

DRESSER - AIG
ALLOCATION TO AIG POLICIES 2002 TO EXHAUSTION BASED ON 2001-2 BURN-RATE OF \$200M ANNUALLY (2002 @ \$150M)

CARRIER	POLICY #	Year	LVR	START DATE	END DATE	LIMITS	PART OF	EXCESS	LVR	TREATMENT	2010	2011	2012	2013	2014	2015	GRAND TOTAL
AIG	75-100374	1972	7721	11/1/1973	10/31/1979	5,000,000	25,000,000	19,000,000	5	IA	164,400	3,333,218	1,902,363	5,027,782	0	0	2,339,273,643
	75-100374	1973	7721	11/1/1973	10/31/1979	5,000,000	25,000,000	19,000,000	5	IA	164,400	3,333,218	1,902,363	5,027,782	0	0	6,000,000
	75-100374	1974	7721	11/1/1973	10/31/1979	5,000,000	25,000,000	19,000,000	5	IA	164,400	3,333,218	1,902,363	5,027,782	0	0	10,000,000
	75-100374	1975	7721	11/1/1973	10/31/1979	5,000,000	25,000,000	19,000,000	5	IA	164,400	3,333,218	1,902,363	5,027,782	0	0	14,000,000
	75-100374	1976	7721	11/1/1973	10/31/1979	5,000,000	25,000,000	19,000,000	5	IA	164,400	3,333,218	1,902,363	5,027,782	0	0	18,000,000
	75-100374	1977	7721	11/1/1973	10/31/1979	5,000,000	25,000,000	19,000,000	5	IA	164,400	3,333,218	1,902,363	5,027,782	0	0	22,000,000
	75-100374	1978	7721	11/1/1973	10/31/1979	5,000,000	25,000,000	19,000,000	5	IA	164,400	3,333,218	1,902,363	5,027,782	0	0	26,000,000
	75-100374	1979	7721	11/1/1973	10/31/1979	5,000,000	25,000,000	19,000,000	5	IA	164,400	3,333,218	1,902,363	5,027,782	0	0	30,000,000
	75-100374	1980	7721	11/1/1973	10/31/1979	5,000,000	25,000,000	19,000,000	5	IA	164,400	3,333,218	1,902,363	5,027,782	0	0	34,000,000
	75-100374	1981	7721	11/1/1973	10/31/1979	5,000,000	25,000,000	19,000,000	5	IA	164,400	3,333,218	1,902,363	5,027,782	0	0	38,000,000
GRANITE	80-04116	1977	7771	11/1/1976	10/31/1977	5,000,000	25,000,000	84,000,000	7	Y	118,752	2,293,121	27,220,287	26,941,187	5,971,788	0	5,000,000
	80-04116	1978	7771	11/1/1976	10/31/1977	5,000,000	25,000,000	84,000,000	7	Y	118,752	2,293,121	27,220,287	26,941,187	5,971,788	0	5,000,000
	80-04116	1979	7771	11/1/1976	10/31/1977	5,000,000	25,000,000	84,000,000	7	Y	118,752	2,293,121	27,220,287	26,941,187	5,971,788	0	5,000,000
	80-04116	1980	7771	11/1/1976	10/31/1977	5,000,000	25,000,000	84,000,000	7	Y	118,752	2,293,121	27,220,287	26,941,187	5,971,788	0	5,000,000
	80-04116	1981	7771	11/1/1976	10/31/1977	5,000,000	25,000,000	84,000,000	7	Y	118,752	2,293,121	27,220,287	26,941,187	5,971,788	0	5,000,000
	80-04116	1982	7771	11/1/1976	10/31/1977	5,000,000	25,000,000	84,000,000	7	Y	118,752	2,293,121	27,220,287	26,941,187	5,971,788	0	5,000,000
	80-04116	1983	7771	11/1/1976	10/31/1977	5,000,000	25,000,000	84,000,000	7	Y	118,752	2,293,121	27,220,287	26,941,187	5,971,788	0	5,000,000
	80-04116	1984	7771	11/1/1976	10/31/1977	5,000,000	25,000,000	84,000,000	7	Y	118,752	2,293,121	27,220,287	26,941,187	5,971,788	0	5,000,000
	80-04116	1985	7771	11/1/1976	10/31/1977	5,000,000	25,000,000	84,000,000	7	Y	118,752	2,293,121	27,220,287	26,941,187	5,971,788	0	5,000,000
	80-04116	1986	7771	11/1/1976	10/31/1977	5,000,000	25,000,000	84,000,000	7	Y	118,752	2,293,121	27,220,287	26,941,187	5,971,788	0	5,000,000
LANDMARK	FE 4002121	1985	8539	11/1/1984	10/31/1985	5,000,000	50,000,000	20,500,000	8	IA	751,830	3,893,276	514,141	0	0	5,000,000	
	FE 4002121	1986	8539	11/1/1984	10/31/1985	5,000,000	50,000,000	20,500,000	8	IA	751,830	3,893,276	514,141	0	0	5,000,000	
	FE 4002121	1987	8539	11/1/1984	10/31/1985	5,000,000	50,000,000	20,500,000	8	IA	751,830	3,893,276	514,141	0	0	5,000,000	
	FE 4002121	1988	8539	11/1/1984	10/31/1985	5,000,000	50,000,000	20,500,000	8	IA	751,830	3,893,276	514,141	0	0	5,000,000	
	FE 4002121	1989	8539	11/1/1984	10/31/1985	5,000,000	50,000,000	20,500,000	8	IA	751,830	3,893,276	514,141	0	0	5,000,000	
	FE 4002121	1990	8539	11/1/1984	10/31/1985	5,000,000	50,000,000	20,500,000	8	IA	751,830	3,893,276	514,141	0	0	5,000,000	
	FE 4002121	1991	8539	11/1/1984	10/31/1985	5,000,000	50,000,000	20,500,000	8	IA	751,830	3,893,276	514,141	0	0	5,000,000	
	FE 4002121	1992	8539	11/1/1984	10/31/1985	5,000,000	50,000,000	20,500,000	8	IA	751,830	3,893,276	514,141	0	0	5,000,000	
	FE 4002121	1993	8539	11/1/1984	10/31/1985	5,000,000	50,000,000	20,500,000	8	IA	751,830	3,893,276	514,141	0	0	5,000,000	
	FE 4002121	1994	8539	11/1/1984	10/31/1985	5,000,000	50,000,000	20,500,000	8	IA	751,830	3,893,276	514,141	0	0	5,000,000	
LEXINGTON	GC 403438	1972	7211	11/1/1971	10/31/1972	7,500,000	22,500,000	10,000,000	1	Y	164,400	3,333,218	1,502,362	0	0	6,224,333	
	GC 403438	1973	7211	11/1/1971	10/31/1972	7,500,000	22,500,000	10,000,000	1	Y	164,400	3,333,218	1,502,362	0	0	6,224,333	
	GC 403438	1974	7211	11/1/1971	10/31/1972	7,500,000	22,500,000	10,000,000	1	Y	164,400	3,333,218	1,502,362	0	0	6,224,333	
	GC 403438	1975	7211	11/1/1971	10/31/1972	7,500,000	22,500,000	10,000,000	1	Y	164,400	3,333,218	1,502,362	0	0	6,224,333	
	GC 403438	1976	7211	11/1/1971	10/31/1972	7,500,000	22,500,000	10,000,000	1	Y	164,400	3,333,218	1,502,362	0	0	6,224,333	
	GC 403438	1977	7211	11/1/1971	10/31/1972	7,500,000	22,500,000	10,000,000	1	Y	164,400	3,333,218	1,502,362	0	0	6,224,333	
	GC 403438	1978	7211	11/1/1971	10/31/1972	7,500,000	22,500,000	10,000,000	1	Y	164,400	3,333,218	1,502,362	0	0	6,224,333	
	GC 403438	1979	7211	11/1/1971	10/31/1972	7,500,000	22,500,000	10,000,000	1	Y	164,400	3,333,218	1,502,362	0	0	6,224,333	
	GC 403438	1980	7211	11/1/1971	10/31/1972	7,500,000	22,500,000	10,000,000	1	Y	164,400	3,333,218	1,502,362	0	0	6,224,333	
	GC 403438	1981	7211	11/1/1971	10/31/1972	7,500,000	22,500,000	10,000,000	1	Y	164,400	3,333,218	1,502,362	0	0	6,224,333	
NATIONAL UNION	UN10012000	1977	7721	11/1/1976	10/31/1977	5,000,000	25,000,000	84,000,000	7	Y	118,752	2,293,121	27,220,287	26,941,187	5,971,788	0	5,000,000
	UN10012000	1978	7721	11/1/1976	10/31/1977	5,000,000	25,000,000	84,000,000	7	Y	118,752	2,293,121	27,220,287	26,941,187	5,971,788	0	5,000,000
	UN10012000	1979	7721	11/1/1976	10/31/1977	5,000,000	25,000,000	84,000,000	7	Y	118,752	2,293,121	27,220,287	26,941,187	5,971,788	0	5,000,000
	UN10012000	1980	7721	11/1/1976	10/31/1977	5,000,000	25,000,000	84,000,000	7	Y	118,752	2,293,121	27,220,287	26,941,187	5,971,788	0	5,000,000
	UN10012000	1981	7721	11/1/1976	10/31/1977	5,000,000	25,000,000	84,000,000	7	Y	118,752	2,293,121	27,220,287	26,941,187	5,971,788	0	5,000,000
	UN10012000	1982	7721	11/1/1976	10/31/1977	5,000,000	25,000,000	84,000,000	7	Y	118,752	2,293,121	27,220,287	26,941,187	5,971,788	0	5,000,000
	UN10012000	1983	7721	11/1/1976	10/31/1977	5,000,000	25,000,000	84,000,000	7	Y	118,752	2,293,121	27,220,287	26,941,187	5,971,788	0	5,000,000
	UN10012000	1984	7721	11/1/1976	10/31/1977	5,000,000	25,000,000	84,000,000	7	Y	118,752	2,293,121	27,220,287	26,941,187	5,971,788	0	5,000,000
	UN10012000	1985	7721	11/1/1976	10/31/1977	5,000,000	25,000,000	84,000,000	7	Y	118,752	2,293,121	27,220,287	26,941,187	5,971,788	0	5,000,000
	UN10012000	1986	7721	11/1/1976	10/31/1977	5,000,000	25,000,000	84,000,000	7	Y	118,752	2,293,121	27,220,287	26,941,187	5,971,788	0	5,000,000
Total																	23,500,000

DRESSER - AIG
ALLOCATION TO AIG POLICIES 2002 TO EXHAUSTION BASED ON 2001-2 BURR-RATE OF \$200M ANNUALLY (2002 @ \$150M)

CARRIER	POLICY #	YR	LTR CODE	START DATE	END DATE	UNITS	PART OF	EXCESS	LVR	EXPENSE TREATMENT	LAYER PERCENT	Amount Paid												
												2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014
GRANITE	75100374	1976	7241	11/01/1976	11/01/1976	25,000,000	25,000,000	10,000,000	5	Y	20%	0	0	0	0	0	0	0	0	0	0	0	0	0
	75100344	1980	8051	11/01/1980	11/01/1980	25,000,000	25,000,000	10,000,000	5	Y	20%	0	0	0	0	0	0	0	0	0	0	0	0	0
	75100345	1981	8151	11/01/1981	11/01/1981	25,000,000	25,000,000	10,000,000	5	Y	20%	0	0	0	0	0	0	0	0	0	0	0	0	0
	75100346	1982	8251	11/01/1982	11/01/1982	25,000,000	25,000,000	10,000,000	5	Y	20%	0	0	0	0	0	0	0	0	0	0	0	0	0
	75100347	1983	8351	11/01/1983	11/01/1983	25,000,000	25,000,000	10,000,000	5	Y	20%	0	0	0	0	0	0	0	0	0	0	0	0	0
LANDMARK	75100348	1984	8451	11/01/1984	11/01/1984	25,000,000	25,000,000	10,000,000	5	Y	20%	0	0	0	0	0	0	0	0	0	0	0	0	0
	75100349	1985	8551	11/01/1985	11/01/1985	25,000,000	25,000,000	10,000,000	5	Y	20%	0	0	0	0	0	0	0	0	0	0	0	0	0
	75100350	1986	8651	11/01/1986	11/01/1986	25,000,000	25,000,000	10,000,000	5	Y	20%	0	0	0	0	0	0	0	0	0	0	0	0	0
	75100351	1987	8751	11/01/1987	11/01/1987	25,000,000	25,000,000	10,000,000	5	Y	20%	0	0	0	0	0	0	0	0	0	0	0	0	0
	75100352	1988	8851	11/01/1988	11/01/1988	25,000,000	25,000,000	10,000,000	5	Y	20%	0	0	0	0	0	0	0	0	0	0	0	0	0
LEXINGTON	75100353	1989	8951	11/01/1989	11/01/1989	25,000,000	25,000,000	10,000,000	5	Y	20%	0	0	0	0	0	0	0	0	0	0	0	0	0
	75100354	1990	9051	11/01/1990	11/01/1990	25,000,000	25,000,000	10,000,000	5	Y	20%	0	0	0	0	0	0	0	0	0	0	0	0	0
	75100355	1991	9151	11/01/1991	11/01/1991	25,000,000	25,000,000	10,000,000	5	Y	20%	0	0	0	0	0	0	0	0	0	0	0	0	0
	75100356	1992	9251	11/01/1992	11/01/1992	25,000,000	25,000,000	10,000,000	5	Y	20%	0	0	0	0	0	0	0	0	0	0	0	0	0
	75100357	1993	9351	11/01/1993	11/01/1993	25,000,000	25,000,000	10,000,000	5	Y	20%	0	0	0	0	0	0	0	0	0	0	0	0	0
NATIONAL UNION	75100358	1994	9451	11/01/1994	11/01/1994	25,000,000	25,000,000	10,000,000	5	Y	20%	0	0	0	0	0	0	0	0	0	0	0	0	0
	75100359	1995	9551	11/01/1995	11/01/1995	25,000,000	25,000,000	10,000,000	5	Y	20%	0	0	0	0	0	0	0	0	0	0	0	0	0
	75100360	1996	9651	11/01/1996	11/01/1996	25,000,000	25,000,000	10,000,000	5	Y	20%	0	0	0	0	0	0	0	0	0	0	0	0	0
	75100361	1997	9751	11/01/1997	11/01/1997	25,000,000	25,000,000	10,000,000	5	Y	20%	0	0	0	0	0	0	0	0	0	0	0	0	0
	75100362	1998	9851	11/01/1998	11/01/1998	25,000,000	25,000,000	10,000,000	5	Y	20%	0	0	0	0	0	0	0	0	0	0	0	0	0
Total												2,833,124	7,945,304	5,455,905	0	4,856,439	17,865,398	28,846,900	2,337,203	2,337,203	2,337,203	2,337,203	2,337,203	2,337,203

PAGE 1 OF 2

DRESSER - AIG
ALLOCATION TO AIG POLICIES 2002 TO EXHAUSTION BASED ON 2001-2 BURN-RATE OF \$200M ANNUALLY (2002 @ \$150M)

CARRIER	POLICY #	YR	LYR	START DATE	END DATE	LIMITS	PART OF	EXCESS	LYR	EXPENSE TO EXHAUST	2010	2011	2012	2013	2014	2015	GRAND TOTAL
AIG	75100074	1997	7511	1/1/1978	1/1/1978	5,000,000	25,000,000	10,000,000	5	Y	164,400	3,333,210	1,507,302	0	0	0	5,000,000
	75100074	1998	7512	1/1/1978	1/1/1978	5,000,000	25,000,000	10,000,000	5	Y	164,400	3,333,210	1,507,302	0	0	0	5,000,000
	75100074	1999	7513	1/1/1978	1/1/1978	5,000,000	25,000,000	10,000,000	5	Y	164,400	3,333,210	1,507,302	0	0	0	5,000,000
	75100074	2000	7514	1/1/1978	1/1/1978	5,000,000	25,000,000	10,000,000	5	Y	164,400	3,333,210	1,507,302	0	0	0	5,000,000
	75100074	2001	7515	1/1/1978	1/1/1978	5,000,000	25,000,000	10,000,000	5	Y	164,400	3,333,210	1,507,302	0	0	0	5,000,000
	75100074	2002	7516	1/1/1978	1/1/1978	5,000,000	25,000,000	10,000,000	5	Y	164,400	3,333,210	1,507,302	0	0	0	5,000,000
	75100074	2003	7517	1/1/1978	1/1/1978	5,000,000	25,000,000	10,000,000	5	Y	164,400	3,333,210	1,507,302	0	0	0	5,000,000
	75100074	2004	7518	1/1/1978	1/1/1978	5,000,000	25,000,000	10,000,000	5	Y	164,400	3,333,210	1,507,302	0	0	0	5,000,000
	75100074	2005	7519	1/1/1978	1/1/1978	5,000,000	25,000,000	10,000,000	5	Y	164,400	3,333,210	1,507,302	0	0	0	5,000,000
	75100074	2006	7520	1/1/1978	1/1/1978	5,000,000	25,000,000	10,000,000	5	Y	164,400	3,333,210	1,507,302	0	0	0	5,000,000
GRANITE	8094116	1978	7821	1/1/1978	1/1/1978	5,000,000	25,000,000	10,000,000	7	Y	164,400	3,333,210	1,507,302	0	0	0	5,000,000
	8094116	1979	7822	1/1/1978	1/1/1978	5,000,000	25,000,000	10,000,000	7	Y	164,400	3,333,210	1,507,302	0	0	0	5,000,000
	8094116	1980	7823	1/1/1978	1/1/1978	5,000,000	25,000,000	10,000,000	7	Y	164,400	3,333,210	1,507,302	0	0	0	5,000,000
	8094116	1981	7824	1/1/1978	1/1/1978	5,000,000	25,000,000	10,000,000	7	Y	164,400	3,333,210	1,507,302	0	0	0	5,000,000
	8094116	1982	7825	1/1/1978	1/1/1978	5,000,000	25,000,000	10,000,000	7	Y	164,400	3,333,210	1,507,302	0	0	0	5,000,000
	8094116	1983	7826	1/1/1978	1/1/1978	5,000,000	25,000,000	10,000,000	7	Y	164,400	3,333,210	1,507,302	0	0	0	5,000,000
	8094116	1984	7827	1/1/1978	1/1/1978	5,000,000	25,000,000	10,000,000	7	Y	164,400	3,333,210	1,507,302	0	0	0	5,000,000
	8094116	1985	7828	1/1/1978	1/1/1978	5,000,000	25,000,000	10,000,000	7	Y	164,400	3,333,210	1,507,302	0	0	0	5,000,000
	8094116	1986	7829	1/1/1978	1/1/1978	5,000,000	25,000,000	10,000,000	7	Y	164,400	3,333,210	1,507,302	0	0	0	5,000,000
	8094116	1987	7830	1/1/1978	1/1/1978	5,000,000	25,000,000	10,000,000	7	Y	164,400	3,333,210	1,507,302	0	0	0	5,000,000
LANDMARK	RE402021	1985	8518	1/1/1984	1/1/1984	5,000,000	25,000,000	10,000,000	8	Y	164,400	3,333,210	1,507,302	0	0	0	5,000,000
	RE402021	1986	8519	1/1/1984	1/1/1984	5,000,000	25,000,000	10,000,000	8	Y	164,400	3,333,210	1,507,302	0	0	0	5,000,000
	RE402021	1987	8520	1/1/1984	1/1/1984	5,000,000	25,000,000	10,000,000	8	Y	164,400	3,333,210	1,507,302	0	0	0	5,000,000
	RE402021	1988	8521	1/1/1984	1/1/1984	5,000,000	25,000,000	10,000,000	8	Y	164,400	3,333,210	1,507,302	0	0	0	5,000,000
	RE402021	1989	8522	1/1/1984	1/1/1984	5,000,000	25,000,000	10,000,000	8	Y	164,400	3,333,210	1,507,302	0	0	0	5,000,000
	RE402021	1990	8523	1/1/1984	1/1/1984	5,000,000	25,000,000	10,000,000	8	Y	164,400	3,333,210	1,507,302	0	0	0	5,000,000
	RE402021	1991	8524	1/1/1984	1/1/1984	5,000,000	25,000,000	10,000,000	8	Y	164,400	3,333,210	1,507,302	0	0	0	5,000,000
	RE402021	1992	8525	1/1/1984	1/1/1984	5,000,000	25,000,000	10,000,000	8	Y	164,400	3,333,210	1,507,302	0	0	0	5,000,000
	RE402021	1993	8526	1/1/1984	1/1/1984	5,000,000	25,000,000	10,000,000	8	Y	164,400	3,333,210	1,507,302	0	0	0	5,000,000
	RE402021	1994	8527	1/1/1984	1/1/1984	5,000,000	25,000,000	10,000,000	8	Y	164,400	3,333,210	1,507,302	0	0	0	5,000,000
NATIONAL UNION	UN402001	1977	7721	1/1/1976	1/1/1976	5,000,000	25,000,000	10,000,000	7	Y	164,400	3,333,210	1,507,302	0	0	0	5,000,000
	UN402001	1978	7722	1/1/1976	1/1/1976	5,000,000	25,000,000	10,000,000	7	Y	164,400	3,333,210	1,507,302	0	0	0	5,000,000
	UN402001	1979	7723	1/1/1976	1/1/1976	5,000,000	25,000,000	10,000,000	7	Y	164,400	3,333,210	1,507,302	0	0	0	5,000,000
	UN402001	1980	7724	1/1/1976	1/1/1976	5,000,000	25,000,000	10,000,000	7	Y	164,400	3,333,210	1,507,302	0	0	0	5,000,000
	UN402001	1981	7725	1/1/1976	1/1/1976	5,000,000	25,000,000	10,000,000	7	Y	164,400	3,333,210	1,507,302	0	0	0	5,000,000
	UN402001	1982	7726	1/1/1976	1/1/1976	5,000,000	25,000,000	10,000,000	7	Y	164,400	3,333,210	1,507,302	0	0	0	5,000,000
	UN402001	1983	7727	1/1/1976	1/1/1976	5,000,000	25,000,000	10,000,000	7	Y	164,400	3,333,210	1,507,302	0	0	0	5,000,000
	UN402001	1984	7728	1/1/1976	1/1/1976	5,000,000	25,000,000	10,000,000	7	Y	164,400	3,333,210	1,507,302	0	0	0	5,000,000
	UN402001	1985	7729	1/1/1976	1/1/1976	5,000,000	25,000,000	10,000,000	7	Y	164,400	3,333,210	1,507,302	0	0	0	5,000,000
	UN402001	1986	7730	1/1/1976	1/1/1976	5,000,000	25,000,000	10,000,000	7	Y	164,400	3,333,210	1,507,302	0	0	0	5,000,000
Total											1,047,115	1,884,304	433,750	0	0	0	2,365,169
Total											1,047,115	1,884,304	433,750	0	0	0	2,365,169

PAGE 2 OF 2

DRESSER - AIG
ALLOCATION TO AIG POLICIES 2002 TO EXHAUSTION BASED ON 2011-2 BURN-RATE + 10% ANNUALLY

Date Paid 12/31/2002 12/31/2003 12/31/2004 12/31/2005 12/31/2006 12/31/2007 12/31/2008 12/31/2009 12/31/2010																					
CARRIER	POLICY #	Yr	CODE	START DATE	END DATE	LIMITS	PART OF	EXCESS	LTR	EXPENSE TREATMENT	LAYER PERCENT	AVAILABLE	2002	2003	2004	2005	2006	2007	2008	2009	
AIG	75-100374	1979	7821	10/1/1978	10/1/1979	5,000,000	25,000,000	100,000,000	6	IA	20%	5,000,000	0	0	0	0	0	0	0	0	
	75-100375	1980	8053	10/1/1979	10/1/1980	5,000,000	50,000,000	100,000,000	6	IA	20%	5,000,000	0	0	0	0	0	0	0	0	
	75-100376	1981	8151	10/1/1980	10/1/1981	5,000,000	50,000,000	100,000,000	6	IA	20%	5,000,000	0	0	0	0	0	0	0	0	
	75-100345	1981	8151	10/1/1980	10/1/1981	5,000,000	50,000,000	100,000,000	6	IA	20%	5,000,000	0	0	0	0	0	0	0	0	
	75-100346	1982	8253	10/1/1981	10/1/1982	5,000,000	50,000,000	100,000,000	6	IA	20%	5,000,000	0	0	0	0	0	0	0	0	
	75-100345	1983	8351	10/1/1982	10/1/1983	5,000,000	50,000,000	100,000,000	6	IA	20%	5,000,000	0	0	0	0	0	0	0	0	
	75-100346	1983	8351	10/1/1982	10/1/1983	5,000,000	50,000,000	100,000,000	6	IA	20%	5,000,000	0	0	0	0	0	0	0	0	
	75-100345	1984	8451	10/1/1983	10/1/1984	5,000,000	50,000,000	100,000,000	6	IA	20%	5,000,000	0	0	0	0	0	0	0	0	
	75-100346	1984	8451	10/1/1983	10/1/1984	5,000,000	50,000,000	100,000,000	6	IA	20%	5,000,000	0	0	0	0	0	0	0	0	
GRANITE	SC10004002	1977	7171	10/1/1976	10/1/1977	5,000,000	25,000,000	84,000,000	7	Y	20%	5,000,000	0	0	0	0	0	0	0	0	
	SC10004002	1978	7871	10/1/1977	10/1/1978	5,000,000	25,000,000	84,000,000	7	Y	20%	5,000,000	0	0	0	0	0	0	0	0	
LANDMARK	FE000711	1985	8553	10/1/1984	10/1/1985	5,000,000	50,000,000	200,000,000	8	IA	10%	5,000,000	0	0	0	0	0	0	0	0	
LEXINGTON	GC 02143	1972	7211	10/1/1971	10/1/1972	7,500,000	27,500,000	10,000,000	1	Y	33.33%	6,250,000	1,253,791	1,370,562	1,468,154	1,562,768	600,000	0	0	0	
	GC 02143	1973	7311	10/1/1972	10/1/1973	3,000,000	15,000,000	80,000,000	4	Y	20%	3,000,000	0	0	0	0	0	0	0	0	
	GC 02143	1974	7411	10/1/1973	10/1/1974	3,000,000	15,000,000	80,000,000	4	Y	20%	3,000,000	0	0	0	0	0	0	0	0	
	GC 02143	1975	7511	10/1/1974	10/1/1975	3,000,000	15,000,000	80,000,000	4	Y	20%	3,000,000	0	0	0	0	0	0	0	0	
	GC 02143	1976	7611	10/1/1975	10/1/1976	3,000,000	15,000,000	80,000,000	4	Y	20%	3,000,000	0	0	0	0	0	0	0	0	
	GC 02143	1977	7711	10/1/1976	10/1/1977	3,000,000	15,000,000	80,000,000	4	Y	20%	3,000,000	0	0	0	0	0	0	0	0	
	GC 02143	1978	7811	10/1/1977	10/1/1978	3,000,000	15,000,000	80,000,000	4	Y	20%	3,000,000	0	0	0	0	0	0	0	0	
	GC 02143	1979	7911	10/1/1978	10/1/1979	3,000,000	15,000,000	80,000,000	4	Y	20%	3,000,000	0	0	0	0	0	0	0	0	
	GC 02143	1980	8011	10/1/1979	10/1/1980	3,000,000	15,000,000	80,000,000	4	Y	20%	3,000,000	0	0	0	0	0	0	0	0	
	GC 02143	1981	8111	10/1/1980	10/1/1981	3,000,000	15,000,000	80,000,000	4	Y	20%	3,000,000	0	0	0	0	0	0	0	0	
NATIONAL UNION	UNR(RL2000)	1977	7771	10/1/1976	10/1/1977	5,000,000	25,000,000	84,000,000	7	Y	20%	5,000,000	0	0	0	0	0	0	0	0	
	UNR(RL2000)	1978	7871	10/1/1977	10/1/1978	5,000,000	25,000,000	84,000,000	7	Y	20%	5,000,000	0	0	0	0	0	0	0	0	
	UNR(RL2000)	1979	7971	10/1/1978	10/1/1979	5,000,000	25,000,000	84,000,000	7	Y	20%	5,000,000	0	0	0	0	0	0	0	0	
	UNR(RL2000)	1980	8071	10/1/1979	10/1/1980	5,000,000	25,000,000	84,000,000	7	Y	20%	5,000,000	0	0	0	0	0	0	0	0	
	UNR(RL2000)	1981	8171	10/1/1980	10/1/1981	5,000,000	25,000,000	84,000,000	7	Y	20%	5,000,000	0	0	0	0	0	0	0	0	
	UNR(RL2000)	1982	8271	10/1/1981	10/1/1982	5,000,000	25,000,000	84,000,000	7	Y	20%	5,000,000	0	0	0	0	0	0	0	0	
	UNR(RL2000)	1983	8371	10/1/1982	10/1/1983	5,000,000	25,000,000	84,000,000	7	Y	20%	5,000,000	0	0	0	0	0	0	0	0	
	UNR(RL2000)	1984	8471	10/1/1983	10/1/1984	5,000,000	25,000,000	84,000,000	7	Y	20%	5,000,000	0	0	0	0	0	0	0	0	
	UNR(RL2000)	1985	8571	10/1/1984	10/1/1985	5,000,000	25,000,000	84,000,000	7	Y	20%	5,000,000	0	0	0	0	0	0	0	0	
	UNR(RL2000)	1986	8671	10/1/1985	10/1/1986	5,000,000	25,000,000	84,000,000	7	Y	20%	5,000,000	0	0	0	0	0	0	0	0	
Total													230,224,333	1,253,791	2,617,574	3,798,347	5,103,043	2,316,537	2,138,041	0	4,145,103
Total													230,224,333	1,253,791	2,617,574	3,798,347	5,103,043	2,316,537	2,138,041	0	4,145,103
Total													230,224,333	1,253,791	2,617,574	3,798,347	5,103,043	2,316,537	2,138,041	0	4,145,103
Total													230,224,333	1,253,791	2,617,574	3,798,347	5,103,043	2,316,537	2,138,041	0	4,145,103
Total													230,224,333	1,253,791	2,617,574	3,798,347	5,103,043	2,316,537	2,138,041	0	4,145,103
Total													230,224,333	1,253,791	2,617,574	3,798,347	5,103,043	2,316,537	2,138,041	0	4,145,103
Total													230,224,333	1,253,791	2,617,574	3,798,347	5,103,043	2,316,537	2,138,041	0	4,145,103
Total													230,224,333	1,253,791	2,617,574	3,798,347	5,103,043	2,316,537	2,138,041	0	4,145,103
Total													230,224,333	1,253,791	2,617,574	3,798,347	5,103,043	2,316,537	2,138,041	0	4,145,103
Total													230,224,333	1,253,791	2,617,574	3,798,347	5,103,043	2,316,537	2,138,041	0	4,145,103
Total													230,224,333	1,253,791	2,617,574	3,798,347	5,103,043	2,316,537	2,138,041	0	4,145,103
Total													230,224,333	1,253,791	2,617,574	3,798,347	5,103,043	2,316,537	2,138,041	0	4,145,103
Total													230,224,333	1,253,791	2,617,574	3,798,347	5,103,043	2,316,537	2,138,041	0	4,145,103
Total													230,224,333	1,253,791	2,617,574	3,798,347	5,103,043	2,316,537	2,138,041	0	4,145,103
Total													230,224,333	1,253,791	2,617,574	3,798,347	5,103,043	2,316,537	2,138,041	0	4,145,103
Total													230,224,333	1,253,791	2,617,574	3,798,347	5,103,043	2,316,537	2,138,041	0	4,145,103
Total													230,224,333	1,253,791	2,617,574	3,798,347	5,103,043	2,316,537	2,138,041	0	4,145,103
Total													230,224,333	1,253,791	2,617,574	3,798,347	5,103,043	2,316,537	2,138,041	0	4,145,103
Total													230,224,333	1,253,791	2,617,574	3,798,347	5,103,043	2,316,537	2,138,041	0	4,145,103
Total													230,224,333	1,253,791	2,617,574	3,798,347	5,103,043	2,316,537	2,138,041	0	4,145,103
Total													230,224,333	1,253,791	2,617,574	3,798,347	5,103,043	2,316,537	2,138,041	0	4,145,103
Total													230,224,333	1,253,791	2,617,574	3,798,347	5,103,043	2,316,537	2,138,041	0	4,145,103
Total													230,224,333	1,253,791	2,617,574	3,798,347	5,103,043	2,316,537	2,138,041	0	4,145,103
Total													230,224,333	1,253,791	2,617,574	3,798,347	5,103,043	2,316,537	2,138,041	0	4,145,103
Total													230,224,333	1,253,791	2,617,574	3,798,347	5,103,043	2,316,537	2,138,041	0	4,145,103
Total													230,224,333	1,253,791	2,617,574	3,798,347	5,103,043	2,316,537	2,138,041	0	4,145,103
Total													230,224,333	1,253,791	2,617,574	3,798,347	5,103,043	2,316,537	2,138,041	0	4,145,103
Total													230,224,333	1,253,791	2,617,574	3,798,347	5,103,043	2,316,537	2,138,041	0	4,145,103
Total													230,224,333	1,253,791	2,617,574	3,798,347	5,103,043	2,316,537	2,138,041	0	4,145,103
Total													230,224,333	1,253,791	2,617,574	3,798,347	5,103,043	2,316,537	2,138,041	0	4,145,103
Total													230,224,333	1,253,791	2,617,574	3,798,347	5,103,043	2,316,537	2,138,041	0	4,145,103
Total													230,224,333	1,253,791	2,617,574	3,798,347	5,103,043	2,316,537	2,138,041	0	4,145,103
Total													230,224,333	1,253,791	2,617,574	3,798,347	5,103,043	2,316,537	2,138,041	0	4,145,103
Total													230,224,333	1,253,791	2,617,574	3,798,347	5,103,043	2,316,537	2,138,041	0	4,145,103
Total													230								

ALLOCATION TO AIG POLICIES 2002 TO EXHAUSTION BASED ON 2001-2 BURN-RATE + 10% ANNUALLY

[illegible]

PAGE 2 OF 2

ALLOCATION TO AIG POLICIES 2002 TO EXHAUSTION BASED ON 2001-2 BURN-RATE + 10% ANNUALLY

CARRIER	POLICY #	Yr	LYR CODE	START DATE	END DATE	LIMITS	PART OF	EXCESS	LYR TREATMENT	EXPENSE	LAYER PERCENT	AVAILABLE	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
AU	75-100274	1979	7841	11/01/1979	10/31/1979	5,000,000	25,000,000	169,000,000	6	IA	20%	5,000,000	0	0	0	0	0	0	0	0	0	0
AU	75-100284	1980	8051	11/01/1980	10/31/1980	5,000,000	25,000,000	164,000,000	5	IA	20%	5,000,000	0	0	0	0	0	0	0	0	0	0
AU	75-100294	1981	8151	11/01/1981	10/31/1981	5,000,000	25,000,000	214,000,000	5	IA	20%	5,000,000	0	0	0	0	0	0	0	0	0	0
AU	75-100346	1982	8251	11/01/1982	10/31/1982	10,000,000	50,000,000	214,000,000	5	IA	20%	10,000,000	0	0	0	0	0	0	0	0	0	0
AU	75-100345	1983	8351	11/01/1983	10/31/1983	15,000,000	50,000,000	214,000,000	5	IA	20%	15,000,000	0	0	0	0	0	0	0	0	0	0
AU	75-100346	1984	8451	11/01/1984	10/31/1984	20,000,000	50,000,000	214,000,000	5	IA	20%	20,000,000	0	0	0	0	0	0	0	0	0	0
AU	75-100385	1984	8451	11/01/1984	10/31/1984	50,000,000	50,000,000	216,000,000	6	Y	100%	50,000,000	0	0	0	0	0	0	0	0	0	0
					Total	120,000,000						120,000,000	0	0	0	0	0	0	0	0	0	0
					NPV 5%							120,000,000	0	0	0	0	0	0	0	0	0	0
					NPV 7%							120,000,000	0	0	0	0	0	0	0	0	0	0
GRANITE	SOLD 80-84102	1977	7721	11/01/1978	10/31/1977	5,000,000	25,000,000	84,000,000	7	Y	20%	5,000,000	0	0	0	0	0	0	0	0	0	0
GRANITE	80-84116	1978	7821	11/01/1977	10/31/1978	5,000,000	25,000,000	84,000,000	7	Y	20%	5,000,000	0	0	0	0	0	0	0	0	0	0
					Total	10,000,000						10,000,000	0	0	0	0	0	0	0	0	0	0
					NPV 5%							10,000,000	0	0	0	0	0	0	0	0	0	0
					NPV 7%							10,000,000	0	0	0	0	0	0	0	0	0	0
LANDMARK	FE-000121	1985	8581	11/01/1984	10/31/1985	5,000,000	50,000,000	208,500,000	8	IA	10%	5,000,000	0	0	0	0	0	0	0	0	0	0
					Total	5,000,000						5,000,000	0	0	0	0	0	0	0	0	0	0
					NPV 5%							5,000,000	0	0	0	0	0	0	0	0	0	0
					NPV 7%							5,000,000	0	0	0	0	0	0	0	0	0	0
LEXINGTON	GC 403143	1972	7241	11/01/1971	10/31/1972	7,500,000	22,500,000	10,000,000	1	Y	33.33%	8,224,333	1,233,791	1,233,791	1,233,791	1,408,154	1,583,766	600,040	0	0	0	0
LEXINGTON	GC 403148	1973	7341	11/01/1972	10/31/1973	2,000,000	15,000,000	60,000,000	4	Y	20%	3,000,000	0	0	0	0	0	0	0	0	0	0
LEXINGTON	GC 403149	1974	7441	11/01/1973	10/31/1974	3,000,000	15,000,000	64,000,000	5	Y	20%	3,000,000	0	0	0	0	0	0	0	0	0	0
LEXINGTON	GC 403147 K 54020	1975	7541	11/01/1974	10/31/1975	3,000,000	15,000,000	64,000,000	5	Y	20%	3,000,000	0	0	0	0	0	0	0	0	0	0
LEXINGTON	GC 5502740	1976	7641	11/01/1975	10/31/1976	10,000,000	35,000,000	84,000,000	7	Y	40%	10,000,000	0	0	0	0	0	0	0	0	0	0
LEXINGTON	56-03423	1977	7741	11/01/1976	10/31/1977	10,000,000	35,000,000	84,000,000	7	Y	40%	10,000,000	0	0	0	0	0	0	0	0	0	0
LEXINGTON	57-0413841	1978	7841	11/01/1977	10/31/1978	10,000,000	35,000,000	84,000,000	7	Y	40%	10,000,000	0	0	0	0	0	0	0	0	0	0
LEXINGTON	55-14506	1981	8151	11/01/1980	10/31/1981	5,000,000	20,000,000	144,000,000	5	IA	10%	5,000,000	0	0	0	0	0	0	0	0	0	0
LEXINGTON	55-14506	1981	8151	11/01/1980	10/31/1981	10,000,000	20,000,000	144,000,000	5	IA	10%	10,000,000	0	0	0	0	0	0	0	0	0	0
LEXINGTON	55-14506	1982	8251	11/01/1981	10/31/1982	10,000,000	20,000,000	144,000,000	5	IA	10%	10,000,000	0	0	0	0	0	0	0	0	0	0
LEXINGTON	55-14506	1983	8351	11/01/1982	10/31/1983	10,000,000	20,000,000	144,000,000	5	IA	10%	10,000,000	0	0	0	0	0	0	0	0	0	0
LEXINGTON	55-14506	1984	8451	11/01/1983	10/31/1984	10,000,000	20,000,000	144,000,000	5	IA	10%	10,000,000	0	0	0	0	0	0	0	0	0	0
LEXINGTON	55-14506	1985	8551	11/01/1984	10/31/1985	10,000,000	20,000,000	144,000,000	5	IA	10%	10,000,000	0	0	0	0	0	0	0	0	0	0
LEXINGTON	55-14506	1986	8651	11/01/1985	10/31/1986	10,000,000	20,000,000	144,000,000	5	IA	10%	10,000,000	0	0	0	0	0	0	0	0	0	0
LEXINGTON	55-14506	1987	8751	11/01/1986	10/31/1987	10,000,000	20,000,000	144,000,000	5	IA	10%	10,000,000	0	0	0	0	0	0	0	0	0	0
					Total	75,500,000						75,500,000	1,233,791	1,233,791	1,233,791	2,443,484	1,438,288	1,971,520	0	0	0	0
					NPV 5%							75,500,000	1,233,791	1,233,791	1,233,791	2,443,484	1,438,288	1,971,520	0	0	0	0
					NPV 7%							75,500,000	1,233,791	1,233,791	1,233,791	2,443,484	1,438,288	1,971,520	0	0	0	0
NATIONAL UNION	UNR(UL)20001	1977	7771	11/01/1976	10/31/1977	5,000,000	25,000,000	84,000,000	7	Y	20%	5,000,000	0	0	0	0	0	0	0	0	0	0
NATIONAL UNION	728646	1978	7821	11/01/1977	10/31/1978	5,000,000	25,000,000	84,000,000	7	Y	20%	5,000,000	0	0	0	0	0	0	0	0	0	0
NATIONAL UNION	728717	1979	7921	11/01/1978	10/31/1979	5,000,000	25,000,000	84,000,000	7	Y	20%	5,000,000	0	0	0	0	0	0	0	0	0	0
NATIONAL UNION	728958	1980	8021	11/01/1979	10/31/1980	5,000,000	25,000,000	84,000,000	7	Y	20%	5,000,000	0	0	0	0	0	0	0	0	0	0
					Total	20,000,000						20,000,000	0	0	0	0	0	0	0	0	0	0
					NPV 5%							20,000,000	0	0	0	0	0	0	0	0	0	0
					NPV 7%							20,000,000	0	0	0	0	0	0	0	0	0	0
					Total	231,500,000						231,500,000	1,233,791	1,233,791	1,233,791	2,443,484	1,438,288	1,971,520	0	0	0	0
					NPV 5%							231,500,000	1,233,791	1,233,791	1,233,791	2,443,484	1,438,288	1,971,520	0	0	0	0
					NPV 7%							231,500,000	1,233,791	1,233,791	1,233,791	2,443,484	1,438,288	1,971,520	0	0	0	0
					Total	231,500,000						231,500,000	1,233,791	1,233,791	1,233,791	2,443,484	1,438,288	1,971,520	0	0	0	0
					NPV 5%							231,500,000	1,233,791	1,233,791	1,233,791	2,443,484	1,438,288	1,971,520	0	0	0	0
					NPV 7%							231,500,000	1,233,791	1,233,791	1,233,791	2,443,484	1,438,288	1,971,520	0	0	0	0
					Total	231,500,000						231,500,000	1,233,791	1,233,791	1,233,791	2,443,484	1,438,288	1,971,520	0	0	0	0
					NPV 5%							231,500,000	1,233,791	1,233,791	1,233,791	2,443,484	1,438,288	1,971,520	0	0	0	0
					NPV 7%							231,500,000	1,233,791	1,233,791	1,233,791	2,443,484	1,438,288	1,971,520	0	0	0	0
					Total	231,500,000						231,500,000	1,233,791	1,233,791	1,233,791	2,443,484	1,438,288	1,971,520	0	0	0	0
					NPV 5%							231,500,000	1,233,791	1,233,791	1,233,791	2,443,484	1,438,288	1,971,520	0	0	0	0
					NPV 7%							231,500,000	1,233,791	1,233,791	1,233,791	2,443,484	1,438,288	1,971,520	0	0	0	0
					Total	231,500,000						231,500,000	1,233,791	1,233,791	1,233,791	2,443,484	1,438,288	1,971,520	0	0	0	0
					NPV 5%							231,500,000	1,233,791	1,233,791	1,233,791	2,443,484	1,438,288	1,971,520	0	0	0	0
					NPV 7%							231,500,000	1,233,791	1,233,791	1,233,791	2,443,484	1,438,288	1,971,520	0	0	0	0
					Total	231,500,000						231,500,000	1,233,791	1,233,791	1,233,791	2,443,484	1,438,288	1,971,520	0	0	0	0
					NPV 5%							231,500,000	1,233,791	1,233,791	1,233,791	2,443,484	1,438,288	1,971,520	0	0	0	0
					NPV 7%							231,500,000	1,233,791	1,233,791	1,233,791	2,443,484	1,438,288	1,971,520	0	0	0	0
					Total	231,500,000						231,500,000	1,233,791	1,233,791	1,233,791	2,443,484	1,438,288	1,971,520	0	0	0	0
					NPV 5%							231,500,000										

ALLOCATION TO AIG POLICIES 2002 TO EXHAUSTION BASED ON 2001-2 BURN RATE + 10% ANNUALLY

CARRIER	POLICY #	Year	LYR CODE	START DATE	END DATE	LIMITS	PART OF	EXCESS	LYR TREATMENT	EXPENSE	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	GRAND TOTAL		
AIG	75-100374	1979	75-1	1/1/1979	12/31/1979	5,000,000	25,000,000	10,000,000	6	LA	0	352,708	2,207,920	2,439,732	0	0	0	0	0	0	0	2,396,573,663	
		1980	80-5	1/1/1980	12/31/1980	5,000,000	50,000,000	16,000,000	6	LA	0	0	0	0	0	1,193,198	2,897,574	922,719	0	0	0	5,000,000	
		1981	81-5	1/1/1981	12/31/1981	10,000,000	50,000,000	214,000,000	5	LA	0	0	0	0	0	0	0	5,365,768	4,634,211	0	10,000,000		
		1982	82-5	1/1/1982	12/31/1982	15,000,000	50,000,000	215,000,000	5	LA	0	0	0	0	0	0	0	0	5,637,578	4,307,422	0	10,000,000	
		1983	83-5	1/1/1983	12/31/1983	25,000,000	50,000,000	262,000,000	6	Y	0	0	0	0	0	0	0	0	9,599,340	5,400,650	0	15,000,000	
		1984	84-5	1/1/1984	12/31/1984	50,000,000	50,000,000	216,500,000	6	Y	0	0	0	0	0	0	0	0	15,414,925	5,005,175	0	25,000,000	
											352,708	2,207,920	2,439,732	0	0	1,189,788	2,897,574	922,719	0	0	0	50,000,000	
											231,071	1,277,650	1,448,435	0	641,230	1,402,234	3,107,121	4,112,133	5,595,175	0	50,000,000		
											196,209	1,147,842	1,185,362	0	504,900	1,145,241	2,014,389	10,243,340	3,103,246	0	120,000,000		
											307,518	2,085,496	2,160,729	337,298	0	0	0	0	0	0	0	5,000,000	
GRANITE	50-04116	1977	77-7	1/1/1976	12/31/1977	5,000,000	25,000,000	64,000,000	7	Y	0	0	0	0	0	0	0	0	0	0	0	5,000,000	
		1978	78-7	1/1/1977	12/31/1978	5,000,000	25,000,000	64,000,000	7	Y	0	0	0	0	0	0	0	0	0	0	0	5,000,000	
											73,864	4,152,283	4,332,432	699,235	0	0	0	0	0	0	0	5,000,000	
											48,815	2,740,603	2,740,603	416,331	0	0	0	0	0	0	0	10,000,000	
											431,439	2,327,068	2,327,068	339,779	0	0	0	0	0	0	0	10,000,000	
											0	0	0	0	0	0	0	0	0	0	0	0	0
											0	0	0	0	0	0	0	0	0	0	0	0	0
											0	0	0	0	0	0	0	0	0	0	0	0	0
											0	0	0	0	0	0	0	0	0	0	0	0	0
											0	0	0	0	0	0	0	0	0	0	0	0	0
LANDMARK	FE0007121	1985	85-5	1/1/1984	12/31/1985	5,000,000	50,000,000	208,500,000	8	LA	0	0	0	0	0	0	1,370,735	3,448,652	180,562	0	0	5,000,000	
											0	0	0	0	0	0	1,370,735	3,448,652	180,562	0	0	5,000,000	
											0	0	0	0	0	0	703,688	1,488,366	84,077	0	0	5,000,000	
											0	0	0	0	0	0	542,715	1,210,465	62,331	0	0	5,000,000	
											0	0	0	0	0	0	0	0	0	0	0	0	0
											0	0	0	0	0	0	0	0	0	0	0	0	0
											0	0	0	0	0	0	0	0	0	0	0	0	0
											0	0	0	0	0	0	0	0	0	0	0	0	0
											0	0	0	0	0	0	0	0	0	0	0	0	0
											0	0	0	0	0	0	0	0	0	0	0	0	0
LEXINGTON	GC 40143	1972	72-1	1/1/1971	12/31/1972	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	0	0	0	0	0	6,274,333	
		1973	73-1	1/1/1972	12/31/1973	3,000,000	15,000,000	60,000,000	4	Y	1,235,042	0	0	0	0	0	0	0	0	0	0	3,000,000	
		1974	74-1	1/1/1973	12/31/1974	3,000,000	15,000,000	60,000,000	5	Y	1,857,268	0	0	0	0	0	0	0	0	0	0	3,000,000	
		1975	75-1	1/1/1974	12/31/1975	3,000,000	15,000,000	60,000,000	6	Y	1,782,508	0	0	0	0	0	0	0	0	0	0	3,000,000	
		1976	76-1	1/1/1975	12/31/1976	10,000,000	23,000,000	84,000,000	7	Y	675,096	4,155,025	4,155,025	729,873	0	0	0	0	0	0	0	3,000,000	
		1977	77-1	1/1/1976	12/31/1977	5,000,000	20,000,000	194,000,000	5	LA	0	0	0	0	0	0	0	0	0	0	0	5,000,000	
		1978	78-1	1/1/1977	12/31/1978	10,000,000	20,000,000	214,000,000	6	LA	0	0	0	0	0	0	0	0	0	0	0	5,000,000	
		1979	79-1	1/1/1978	12/31/1979	10,000,000	20,000,000	214,000,000	5	LA	0	0	0	0	0	0	0	0	0	0	0	5,000,000	
		1980	80-1	1/1/1979	12/31/1980	10,000,000	20,000,000	214,000,000	5	LA	0	0	0	0	0	0	0	0	0	0	0	5,000,000	
		1981	81-1	1/1/1980	12/31/1981	10,000,000	20,000,000	214,000,000	5	LA	0	0	0	0	0	0	0	0	0	0	0	5,000,000	
NATIONAL UNION	UNREL0001	1977	77-7	1/1/1976	12/31/1977	10,000,000	25,000,000	64,000,000	7	Y	776,033	4,176,912	4,378,458	67,597	0	1,189,788	2,897,574	922,719	0	0	0	5,000,000	
											6,308,256	8,306,538	8,784,684	1,388,468	0	1,189,788	2,897,574	922,719	0	0	0	5,000,000	
											4,337,406	3,487,207	3,487,207	81,063	0	541,235	1,402,234	3,107,121	4,112,133	0	5,000,000		
											2,735,458	4,054,212	4,054,212	679,557	0	504,900	1,145,241	2,014,389	10,243,340	3,103,246	0	5,000,000	
											0	0	0	0	0	0	0	0	0	0	0	0	0
											0	0	0	0	0	0	0	0	0	0	0	0	0
											0	0	0	0	0	0	0	0	0	0	0	0	0
											0	0	0	0	0	0	0	0	0	0	0	0	0
											0	0	0	0	0	0	0	0	0	0	0	0	0
											0	0	0	0	0	0	0	0	0	0	0	0	0
NATIONAL UNION	UNREL0000	1977	77-7	1/1/1976	12/31/1977	5,000,000	25,000,000	64,000,000	7	Y	0	0	0	0	0	0	0	0	0	0	0	5,000,000	
		1978	78-7	1/1/1977	12/31/1978	5,000,000	25,000,000	64,000,000	7	Y	0	0	0	0	0	0	0	0	0	0	0	5,000,000	
		1979	79-7	1/1/1978	12/31/1979	5,000,000	25,000,000	64,000,000	7	Y	0	0	0	0	0	0	0	0	0	0	0	5,000,000	
		1980	80-5	1/1/1979	12/31/1980	5,000,000	25,000,000	64,000,000	7	Y	0	0	0	0	0	0	0	0	0	0	0	5,000,000	
		1981	81-5	1/1/1980	12/31/1981	5,000,000	25,000,000	64,000,000	7	Y	0	0	0	0	0	0	0	0	0	0	0	5,000,000	
		1982	82-5	1/1/1981	12/31/1982	5,000,000	25,000,000	64,000,000	7	Y	0	0	0	0	0	0	0	0	0	0	0	5,000,000	
		1983	83-5	1/1/1982	12/31/1983	5,000,000	25,000,000	64,000,000	7	Y	0	0	0	0	0	0	0	0	0	0	0	5,000,000	
		1984	84-5	1/1/1983	12/31/1984	5,000,000	25,000,000	64,000,000	7	Y	0	0	0	0	0	0	0	0	0	0	0	5,000,000	
		1985	85-5	1/1/1984	12/31/1985	5,000,000	25,000,000	64,000,000	7	Y	0	0	0	0	0	0	0	0	0	0	0	5,000,000	
		1986	86-5	1/1/1985	12/31/1986	5,000,000	25,000,000	64,000,000	7	Y	0	0	0	0	0	0	0	0	0	0	0	5,000,000	
NATIONAL UNION	UNREL0001	1977	77-7	1/1/1976	12/31/1977	10,000,000	25,000,000	64,000,000	7	Y	776,033	4,176,912	4,378,458	67,597	0	1,189,788	2,897,574	922,719	0	0	0	5,000,000	
											6,308,256	8,306,538	8,784,684	1,388,468	0	1,189,788	2,897,574	922,719	0	0	0	5,000,000	
											4,337,406	3,487,207	3,487,207	81,063	0	541,235	1,402,234	3,107,121	4,112,133	0	5,000,000		
											2,735,458	4,054,212	4,054,212	679,557	0	504,900	1,145,241	2,014,389	10,243,340	3,103,246	0	5,000,000	
											0	0	0	0	0	0	0	0	0	0	0	0	0
											0	0	0	0	0	0	0	0	0	0	0	0	0
											0	0	0	0	0	0	0	0	0	0	0	0	0
											0	0	0	0	0	0	0	0	0	0	0	0	0
											0	0	0	0	0	0	0	0	0	0	0	0	0
											0	0	0	0	0	0	0	0	0	0	0	0	0
NATIONAL UNION	UNREL0000	1977	77-7	1/1/1976	12/31/1977	5,000,000	25,000,000	64,000,000	7	Y	0	0	0	0	0	0	0	0	0	0	0	5,000,000	
		1978	78-7	1/1/1977	12/31/1978	5,000,000	25,000,000	64,000,000	7	Y	0	0	0	0	0	0	0	0	0	0	0	5,000,000	

ALLOCATION TO AIG POLICIES 2002 TO EXHAUSTION BASED ON 2001-2 BURN-RATE * 10% ANNUALLY

CARRIER	POLICY #	Year	LYR CODE	START DATE	END DATE	LIMITS	PART OF	EXCESS	LYR	EXPENSE TREATMENT	LAYER PERCENT	AVAILABLE	2002	2003	2004	2005	2006	2007	2008	2009	2010
AIG	75-100374	1975	75-1	1/1/1978	10/31/1979	5,000,000	25,000,000	105,000,000	8	IA	20%	5,000,000	0	0	0	0	0	0	0	0	0
	75-100375	1980	80-5	1/1/1978	10/31/1980	5,000,000	50,000,000	164,000,000	8	IA	20%	5,000,000	0	0	0	0	0	0	0	0	0
	75-100376	1981	81-5	1/1/1978	10/31/1981	10,000,000	50,000,000	214,000,000	6	IA	20%	10,000,000	0	0	0	0	0	0	0	0	0
	75-100377	1982	82-5	1/1/1978	10/31/1982	10,000,000	50,000,000	214,000,000	6	IA	20%	10,000,000	0	0	0	0	0	0	0	0	0
	75-100378	1983	83-5	1/1/1978	10/31/1983	15,000,000	50,000,000	215,000,000	5	IA	20%	15,000,000	0	0	0	0	0	0	0	0	0
AIG	75-100379	1984	84-5	1/1/1978	10/31/1984	25,000,000	50,000,000	265,000,000	6	Y	50%	25,000,000	0	0	0	0	0	0	0	0	0
	75-100380	1985	85-5	1/1/1978	10/31/1985	50,000,000	50,000,000	216,000,000	6	Y	100%	50,000,000	0	0	0	0	0	0	0	0	0
	75-100381	1986	86-5	1/1/1978	10/31/1986	100,000,000	50,000,000	216,000,000	6	Y	100%	100,000,000	0	0	0	0	0	0	0	0	0
	75-100382	1987	87-5	1/1/1978	10/31/1987	150,000,000	50,000,000	216,000,000	6	Y	100%	150,000,000	0	0	0	0	0	0	0	0	0
	75-100383	1988	88-5	1/1/1978	10/31/1988	200,000,000	50,000,000	216,000,000	6	Y	100%	200,000,000	0	0	0	0	0	0	0	0	0
GRANITE	80-94102	1977	77-7	1/1/1978	10/31/1978	5,000,000	25,000,000	84,000,000	7	Y	20%	5,000,000	0	0	0	0	0	0	0	0	0
	80-94116	1978	78-7	1/1/1978	10/31/1978	5,000,000	25,000,000	84,000,000	7	Y	20%	5,000,000	0	0	0	0	0	0	0	0	0
	80-94117	1979	79-7	1/1/1978	10/31/1979	10,000,000	25,000,000	84,000,000	7	Y	20%	10,000,000	0	0	0	0	0	0	0	0	0
	80-94118	1980	80-7	1/1/1978	10/31/1980	15,000,000	25,000,000	84,000,000	7	Y	20%	15,000,000	0	0	0	0	0	0	0	0	0
	80-94119	1981	81-7	1/1/1978	10/31/1981	20,000,000	25,000,000	84,000,000	7	Y	20%	20,000,000	0	0	0	0	0	0	0	0	0
LANOMARK	FE4002121	1985	85-5	1/1/1984	10/31/1985	5,000,000	50,000,000	208,500,000	8	IA	10%	5,000,000	0	0	0	0	0	0	0	0	0
	FE4002122	1986	86-5	1/1/1984	10/31/1986	5,000,000	50,000,000	208,500,000	8	IA	10%	5,000,000	0	0	0	0	0	0	0	0	0
	FE4002123	1987	87-5	1/1/1984	10/31/1987	5,000,000	50,000,000	208,500,000	8	IA	10%	5,000,000	0	0	0	0	0	0	0	0	0
	FE4002124	1988	88-5	1/1/1984	10/31/1988	5,000,000	50,000,000	208,500,000	8	IA	10%	5,000,000	0	0	0	0	0	0	0	0	0
	FE4002125	1989	89-5	1/1/1984	10/31/1989	5,000,000	50,000,000	208,500,000	8	IA	10%	5,000,000	0	0	0	0	0	0	0	0	0
LEXINGTON	GC 40343	1972	72-1	1/1/1972	10/31/1972	7,500,000	22,500,000	10,000,000	1	Y	33.33%	7,500,000	0	0	0	0	0	0	0	0	0
	GC 40344	1973	73-1	1/1/1972	10/31/1973	7,500,000	22,500,000	10,000,000	1	Y	33.33%	7,500,000	0	0	0	0	0	0	0	0	0
	GC 40345	1974	74-1	1/1/1972	10/31/1974	7,500,000	22,500,000	10,000,000	1	Y	33.33%	7,500,000	0	0	0	0	0	0	0	0	0
	GC 40346	1975	75-1	1/1/1972	10/31/1975	7,500,000	22,500,000	10,000,000	1	Y	33.33%	7,500,000	0	0	0	0	0	0	0	0	0
	GC 40347	1976	76-1	1/1/1972	10/31/1976	7,500,000	22,500,000	10,000,000	1	Y	33.33%	7,500,000	0	0	0	0	0	0	0	0	0
NATIONAL UNION	122649	1977	77-1	1/1/1977	10/31/1977	5,000,000	25,000,000	84,000,000	7	Y	20%	5,000,000	0	0	0	0	0	0	0	0	0
	122650	1978	78-1	1/1/1977	10/31/1978	5,000,000	25,000,000	84,000,000	7	Y	20%	5,000,000	0	0	0	0	0	0	0	0	0
	122651	1979	79-1	1/1/1977	10/31/1979	5,000,000	25,000,000	84,000,000	7	Y	20%	5,000,000	0	0	0	0	0	0	0	0	0
	122652	1980	80-1	1/1/1977	10/31/1980	5,000,000	25,000,000	84,000,000	7	Y	20%	5,000,000	0	0	0	0	0	0	0	0	0
	122653	1981	81-1	1/1/1977	10/31/1981	5,000,000	25,000,000	84,000,000	7	Y	20%	5,000,000	0	0	0	0	0	0	0	0	0
Total												231,560,000	0	0	0	0	0	0	0	0	0

PAGE 1 OF 2

ALLOCATION TO AIG POLICIES 2002 TO EXHAUSTION BASED ON 2011-2 BURN-RATE + 10% ANNUALLY

CARRIER	POLICY #	Y-M	YR	START DATE	END DATE	LIMITS	PART OF	EXCESS	EXPENSE	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	GRAND TOTAL	
AIG	75-100374	1978	7/21	11/1/1978	10/31/1978	5,000,000	25,000,000	100,000,000	8	IA	0	352,708	2,203,320	2,429,372	0	0	0	0	0	0	2,398,275,683
AIG	75-100374	1980	8/24	11/1/1978	10/31/1980	5,000,000	50,000,000	100,000,000	8	IA	0	0	0	0	0	1,188,708	2,907,374	922,719	0	0	5,000,000
AIG	75-100374	1981	8/15	11/1/1978	10/31/1981	5,000,000	50,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	4,854,211	0	0	5,000,000
AIG	75-100374	1982	8/15	11/1/1978	10/31/1982	5,000,000	50,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	5,365,789	4,854,211	0	10,000,000
AIG	75-100374	1983	8/15	11/1/1978	10/31/1983	5,000,000	50,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	5,882,578	4,207,422	0	10,000,000
AIG	75-100374	1984	8/15	11/1/1978	10/31/1984	5,000,000	50,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	9,899,340	5,400,960	0	15,000,000
AIG	75-100374	1985	8/15	11/1/1978	10/31/1985	5,000,000	50,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	15,414,825	9,545,175	0	25,000,000
AIG	75-100374	1986	8/15	11/1/1978	10/31/1986	5,000,000	50,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	22,644,760	17,355,240	0	50,000,000
AIG	75-100374	1987	7/21	11/1/1978	10/31/1987	5,000,000	50,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	28,872,774	24,233,193	0	55,551,175
AIG	75-100374	1988	7/21	11/1/1978	10/31/1988	5,000,000	50,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	34,233,193	27,117,351	0	61,350,544
AIG	75-100374	1989	7/21	11/1/1978	10/31/1989	5,000,000	50,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	39,583,544	31,937,351	0	71,520,895
AIG	75-100374	1990	7/21	11/1/1978	10/31/1990	5,000,000	50,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	44,933,995	36,787,151	0	81,721,146
AIG	75-100374	1991	7/21	11/1/1978	10/31/1991	5,000,000	50,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	50,284,346	41,537,301	0	91,821,647
AIG	75-100374	1992	7/21	11/1/1978	10/31/1992	5,000,000	50,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	55,634,697	46,387,351	0	102,022,048
AIG	75-100374	1993	7/21	11/1/1978	10/31/1993	5,000,000	50,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	60,985,048	51,737,301	0	113,222,349
AIG	75-100374	1994	7/21	11/1/1978	10/31/1994	5,000,000	50,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	66,335,400	57,087,351	0	124,422,751
AIG	75-100374	1995	7/21	11/1/1978	10/31/1995	5,000,000	50,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	71,685,751	62,437,301	0	135,623,052
AIG	75-100374	1996	7/21	11/1/1978	10/31/1996	5,000,000	50,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	77,036,102	67,787,351	0	146,823,453
AIG	75-100374	1997	7/21	11/1/1978	10/31/1997	5,000,000	50,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	82,386,453	73,137,301	0	158,023,754
AIG	75-100374	1998	7/21	11/1/1978	10/31/1998	5,000,000	50,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	87,736,804	78,487,351	0	169,224,055
AIG	75-100374	1999	7/21	11/1/1978	10/31/1999	5,000,000	50,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	93,087,155	83,837,301	0	180,424,356
AIG	75-100374	2000	7/21	11/1/1978	10/31/2000	5,000,000	50,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	98,437,506	89,187,351	0	191,624,657
AIG	75-100374	2001	7/21	11/1/1978	10/31/2001	5,000,000	50,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	103,787,857	94,437,301	0	202,824,958
AIG	75-100374	2002	7/21	11/1/1978	10/31/2002	5,000,000	50,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	109,138,208	99,687,351	0	214,025,259
AIG	75-100374	2003	7/21	11/1/1978	10/31/2003	5,000,000	50,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	114,488,559	104,937,301	0	225,225,560
AIG	75-100374	2004	7/21	11/1/1978	10/31/2004	5,000,000	50,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	119,838,910	110,187,351	0	236,425,861
AIG	75-100374	2005	7/21	11/1/1978	10/31/2005	5,000,000	50,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	125,189,261	115,437,301	0	247,626,162
AIG	75-100374	2006	7/21	11/1/1978	10/31/2006	5,000,000	50,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	130,539,612	120,687,351	0	258,826,463
AIG	75-100374	2007	7/21	11/1/1978	10/31/2007	5,000,000	50,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	135,889,963	125,937,301	0	270,026,764
AIG	75-100374	2008	7/21	11/1/1978	10/31/2008	5,000,000	50,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	141,240,314	131,187,351	0	281,227,065
AIG	75-100374	2009	7/21	11/1/1978	10/31/2009	5,000,000	50,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	146,590,665	136,437,301	0	292,427,366
AIG	75-100374	2010	7/21	11/1/1978	10/31/2010	5,000,000	50,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	151,941,016	141,687,351	0	303,627,667
AIG	75-100374	2011	7/21	11/1/1978	10/31/2011	5,000,000	50,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	157,291,367	146,937,301	0	314,827,968
AIG	75-100374	2012	7/21	11/1/1978	10/31/2012	5,000,000	50,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	162,641,718	152,187,351	0	326,028,269
AIG	75-100374	2013	7/21	11/1/1978	10/31/2013	5,000,000	50,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	167,992,069	157,437,301	0	337,228,570
AIG	75-100374	2014	7/21	11/1/1978	10/31/2014	5,000,000	50,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	173,342,420	162,687,351	0	348,428,871
AIG	75-100374	2015	7/21	11/1/1978	10/31/2015	5,000,000	50,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	178,692,771	167,937,301	0	359,629,172
AIG	75-100374	2016	7/21	11/1/1978	10/31/2016	5,000,000	50,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	184,043,122	173,187,351	0	370,829,473
AIG	75-100374	2017	7/21	11/1/1978	10/31/2017	5,000,000	50,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	189,393,473	178,437,301	0	382,029,774
AIG	75-100374	2018	7/21	11/1/1978	10/31/2018	5,000,000	50,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	194,743,824	183,687,351	0	393,230,075
AIG	75-100374	2019	7/21	11/1/1978	10/31/2019	5,000,000	50,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	200,094,175	188,937,301	0	404,430,376
AIG	75-100374	2020	7/21	11/1/1978	10/31/2020	5,000,000	50,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	205,444,526	194,187,351	0	415,630,677
AIG	75-100374	2021	7/21	11/1/1978	10/31/2021	5,000,000	50,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	210,794,877	199,437,301	0	426,830,978
AIG	75-100374	2022	7/21	11/1/1978	10/31/2022	5,000,000	50,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	216,145,228	204,687,351	0	438,031,279
AIG	75-100374	2023	7/21	11/1/1978	10/31/2023	5,000,000	50,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	221,495,579	209,937,301	0	449,231,580
AIG	75-100374	2024	7/21	11/1/1978	10/31/2024	5,000,000	50,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	226,845,930	215,187,351	0	460,431,881
AIG	75-100374	2025	7/21	11/1/1978	10/31/2025	5,000,000	50,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	232,196,281	220,437,301	0	471,632,182
AIG	75-100374	2026	7/21	11/1/1978	10/31/2026	5,000,000	50,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	237,546,632	225,687,351	0	482,832,483
AIG	75-100374	2027	7/21	11/1/1978	10/31/2027	5,000,000	50,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	242,896,983	230,937,301	0	494,032,784
AIG	75-100374	2028	7/21	11/1/1978	10/31/2028	5,000,000	50,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	248,247,334	236,187,351	0	505,233,085
AIG	75-100374	2029	7/21	11/1/1978	10/31/2029	5,000,000	50,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	253,597,685	241,437,301	0	516,433,386
AIG	75-100374	2030	7/21	11/1/1978	10/31/2030	5,000,000	50,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	258,948,036	246,687,351	0	527,633,687
AIG	75-100374	2031	7/21	11/1/1978	10/31/2031	5,000,000	50,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	264,298,387	251,937,301	0	538,833,988
AIG	75-100374	2032	7/21	11/1/1978	10/31/2032	5,000,000	50,000,000	214,000,000	5	IA											

ALLOCATION TO AIG POLICIES 2002 TO EXHAUSTION BASED ON 2001-2 BURN-RATE + 10% ANNUALLY

CARRIER	POLICY #	YR	CODE	START DATE	END DATE	LIMITS	PART OF	EXCESS	LTR	EXPENSE TREATMENT	LAYER PERCENT	AVAILABLE	2002	2003	2004	2005	2006	2007	2008	2009	2010
AIG	75-100374	1979	78-1	1/1/1978	10/31/1978	5,000,000	25,000,000	10,000,000	6	IA	20%	5,000,000	0	0	0	0	0	0	0	0	0
	75-100374	1980	80-5	1/1/1979	10/31/1980	5,000,000	25,000,000	10,000,000	6	IA	15%	5,000,000	0	0	0	0	0	0	0	0	0
	75-100374	1981	81-9	1/1/1980	10/31/1981	5,000,000	25,000,000	10,000,000	6	IA	15%	5,000,000	0	0	0	0	0	0	0	0	0
	75-100374	1982	82-5	1/1/1981	10/31/1982	10,000,000	50,000,000	21,000,000	6	IA	20%	10,000,000	0	0	0	0	0	0	0	0	0
	75-100374	1983	83-5	1/1/1982	10/31/1983	10,000,000	50,000,000	21,000,000	6	IA	20%	10,000,000	0	0	0	0	0	0	0	0	0
	75-100374	1984	84-5	1/1/1983	10/31/1984	25,000,000	50,000,000	28,000,000	6	Y	20%	15,000,000	0	0	0	0	0	0	0	0	0
	75-100374	1985	85-5	1/1/1984	10/31/1985	50,000,000	50,000,000	216,000,000	6	Y	100%	50,000,000	0	0	0	0	0	0	0	0	0
	75-100374	1986	86-5	1/1/1985	10/31/1986	120,000,000	50,000,000	216,000,000	6	Y	100%	120,000,000	0	0	0	0	0	0	0	0	0
	75-100374	1987	87-5	1/1/1986	10/31/1987	5,000,000	25,000,000	84,000,000	7	Y	20%	5,000,000	0	0	0	0	0	0	0	0	0
	75-100374	1988	88-5	1/1/1987	10/31/1988	5,000,000	25,000,000	84,000,000	7	Y	20%	10,000,000	0	0	0	0	0	0	0	0	0
GRANITE	50-041112	1977	77-1	1/1/1976	10/31/1977	5,000,000	25,000,000	84,000,000	7	Y	20%	5,000,000	0	0	0	0	0	0	0	0	0
	50-041112	1978	78-1	1/1/1977	10/31/1978	5,000,000	25,000,000	84,000,000	7	Y	20%	10,000,000	0	0	0	0	0	0	0	0	0
	50-041112	1979	79-1	1/1/1978	10/31/1979	5,000,000	25,000,000	84,000,000	7	Y	20%	10,000,000	0	0	0	0	0	0	0	0	0
	50-041112	1980	80-5	1/1/1979	10/31/1980	5,000,000	25,000,000	84,000,000	7	Y	20%	10,000,000	0	0	0	0	0	0	0	0	0
	50-041112	1981	81-9	1/1/1980	10/31/1981	5,000,000	25,000,000	84,000,000	7	Y	20%	10,000,000	0	0	0	0	0	0	0	0	0
	50-041112	1982	82-5	1/1/1981	10/31/1982	5,000,000	25,000,000	84,000,000	7	Y	20%	10,000,000	0	0	0	0	0	0	0	0	0
	50-041112	1983	83-5	1/1/1982	10/31/1983	5,000,000	25,000,000	84,000,000	7	Y	20%	10,000,000	0	0	0	0	0	0	0	0	0
	50-041112	1984	84-5	1/1/1983	10/31/1984	5,000,000	25,000,000	84,000,000	7	Y	20%	10,000,000	0	0	0	0	0	0	0	0	0
	50-041112	1985	85-5	1/1/1984	10/31/1985	5,000,000	25,000,000	84,000,000	7	Y	20%	10,000,000	0	0	0	0	0	0	0	0	0
	50-041112	1986	86-5	1/1/1985	10/31/1986	5,000,000	25,000,000	84,000,000	7	Y	20%	10,000,000	0	0	0	0	0	0	0	0	0
LANDMARK	FE4002121	1985	85-5	1/1/1984	10/31/1985	5,000,000	25,000,000	208,000,000	8	IA	10%	5,000,000	0	0	0	0	0	0	0	0	0
	FE4002121	1986	86-5	1/1/1985	10/31/1986	5,000,000	25,000,000	208,000,000	8	IA	10%	5,000,000	0	0	0	0	0	0	0	0	0
	FE4002121	1987	87-5	1/1/1986	10/31/1987	5,000,000	25,000,000	208,000,000	8	IA	10%	5,000,000	0	0	0	0	0	0	0	0	0
	FE4002121	1988	88-5	1/1/1987	10/31/1988	5,000,000	25,000,000	208,000,000	8	IA	10%	5,000,000	0	0	0	0	0	0	0	0	0
	FE4002121	1989	89-5	1/1/1988	10/31/1989	5,000,000	25,000,000	208,000,000	8	IA	10%	5,000,000	0	0	0	0	0	0	0	0	0
	FE4002121	1990	90-5	1/1/1989	10/31/1990	5,000,000	25,000,000	208,000,000	8	IA	10%	5,000,000	0	0	0	0	0	0	0	0	0
	FE4002121	1991	91-5	1/1/1990	10/31/1991	5,000,000	25,000,000	208,000,000	8	IA	10%	5,000,000	0	0	0	0	0	0	0	0	0
	FE4002121	1992	92-5	1/1/1991	10/31/1992	5,000,000	25,000,000	208,000,000	8	IA	10%	5,000,000	0	0	0	0	0	0	0	0	0
	FE4002121	1993	93-5	1/1/1992	10/31/1993	5,000,000	25,000,000	208,000,000	8	IA	10%	5,000,000	0	0	0	0	0	0	0	0	0
	FE4002121	1994	94-5	1/1/1993	10/31/1994	5,000,000	25,000,000	208,000,000	8	IA	10%	5,000,000	0	0	0	0	0	0	0	0	0
LEXINGTON	GC 401143	1972	72-1	1/1/1971	10/31/1972	7,500,000	22,500,000	10,000,000	1	Y	33.33%	5,24,333	1,253,791	1,320,540	1,405,154	1,503,966	1,618,480	1,750,000	1,900,000	2,075,000	2,275,000
	GC 401143	1973	73-1	1/1/1972	10/31/1973	7,500,000	22,500,000	10,000,000	1	Y	33.33%	5,24,333	1,253,791	1,320,540	1,405,154	1,503,966	1,618,480	1,750,000	1,900,000	2,075,000	2,275,000
	GC 401143	1974	74-1	1/1/1973	10/31/1974	7,500,000	22,500,000	10,000,000	1	Y	33.33%	5,24,333	1,253,791	1,320,540	1,405,154	1,503,966	1,618,480	1,750,000	1,900,000	2,075,000	2,275,000
	GC 401143	1975	75-1	1/1/1974	10/31/1975	7,500,000	22,500,000	10,000,000	1	Y	33.33%	5,24,333	1,253,791	1,320,540	1,405,154	1,503,966	1,618,480	1,750,000	1,900,000	2,075,000	2,275,000
	GC 401143	1976	76-1	1/1/1975	10/31/1976	7,500,000	22,500,000	10,000,000	1	Y	33.33%	5,24,333	1,253,791	1,320,540	1,405,154	1,503,966	1,618,480	1,750,000	1,900,000	2,075,000	2,275,000
	GC 401143	1977	77-1	1/1/1976	10/31/1977	7,500,000	22,500,000	10,000,000	1	Y	33.33%	5,24,333	1,253,791	1,320,540	1,405,154	1,503,966	1,618,480	1,750,000	1,900,000	2,075,000	2,275,000
	GC 401143	1978	78-1	1/1/1977	10/31/1978	7,500,000	22,500,000	10,000,000	1	Y	33.33%	5,24,333	1,253,791	1,320,540	1,405,154	1,503,966	1,618,480	1,750,000	1,900,000	2,075,000	2,275,000
	GC 401143	1979	79-1	1/1/1978	10/31/1979	7,500,000	22,500,000	10,000,000	1	Y	33.33%	5,24,333	1,253,791	1,320,540	1,405,154	1,503,966	1,618,480	1,750,000	1,900,000	2,075,000	2,275,000
	GC 401143	1980	80-1	1/1/1979	10/31/1980	7,500,000	22,500,000	10,000,000	1	Y	33.33%	5,24,333	1,253,791	1,320,540	1,405,154	1,503,966	1,618,480	1,750,000	1,900,000	2,075,000	2,275,000
	GC 401143	1981	81-1	1/1/1980	10/31/1981	7,500,000	22,500,000	10,000,000	1	Y	33.33%	5,24,333	1,253,791	1,320,540	1,405,154	1,503,966	1,618,480	1,750,000	1,900,000	2,075,000	2,275,000
NATIONAL UNION	UN(RL2000)	1977	77-1	1/1/1976	10/31/1977	5,000,000	25,000,000	84,000,000	7	Y	20%	5,000,000	0	0	0	0	0	0	0	0	0
	UN(RL2000)	1978	78-1	1/1/1977	10/31/1978	5,000,000	25,000,000	84,000,000	7	Y	20%	5,000,000	0	0	0	0	0	0	0	0	0
	UN(RL2000)	1979	79-1	1/1/1978	10/31/1979	5,000,000	25,000,000	84,000,000	7	Y	20%	5,000,000	0	0	0	0	0	0	0	0	0
	UN(RL2000)	1980	80-5	1/1/1979	10/31/1980	5,000,000	25,000,000	84,000,000	7	Y	20%	5,000,000	0	0	0	0	0	0	0	0	0
	UN(RL2000)	1981	81-9	1/1/1980	10/31/1981	5,000,000	25,000,000	84,000,000	7	Y	20%	5,000,000	0	0	0	0	0	0	0	0	0
	UN(RL2000)	1982	82-5	1/1/1981	10/31/1982	5,000,000	25,000,000	84,000,000	7	Y	20%	5,000,000	0	0	0	0	0	0	0	0	0
	UN(RL2000)	1983	83-5	1/1/1982	10/31/1983	5,000,000	25,000,000	84,000,000	7	Y	20%	5,000,000	0	0	0	0	0	0	0	0	0
	UN(RL2000)	1984	84-5	1/1/1983	10/31/1984	5,000,000	25,000,000	84,000,000	7	Y	20%	5,000,000	0	0	0	0	0	0	0	0	0
	UN(RL2000)	1985	85-5	1/1/1984	10/31/1985	5,000,000	25,000,000	84,000,000	7	Y	20%	5,000,000	0	0	0	0	0	0	0	0	0
	UN(RL2000)	1986	86-5	1/1/1985	10/31/1986	5,000,000	25,000,000	84,000,000	7	Y	20%	5,000,000	0	0	0	0	0	0	0	0	0

PAGE 1 OF 2

ALLOCATION TO AIG POLICIES 2002 TO EXHAUSTION BASED ON 2001-2 BURN-RATE + 10% ANNUALLY

CARRIER	POLICY #	Year	LYR CODE	START DATE	END DATE	LIMITS	PART OF	EXCESS	LYR TREATMENT	EXPENSE	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	GRAND TOTAL
AIG	75-002174	1979	7941	1/1/1978	10/31/1979	5,000,000	25,000,000	109,000,000	5	IA	0	0	2,207,820	2,439,372	0	0	0	0	0	0	2,396,575,563
	75-002174	1980	8050	1/1/1979	10/31/1980	5,000,000	50,000,000	164,000,000	5	IA	0	0	0	0	0	1,189,708	2,483,274	0	0	0	5,000,000
	75-002174	1981	8150	1/1/1980	10/31/1981	10,000,000	50,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	0	0	0	5,000,000
	75-002174	1982	8250	1/1/1981	10/31/1982	10,000,000	50,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	0	0	0	5,000,000
	75-002174	1983	8350	1/1/1982	10/31/1983	15,000,000	50,000,000	215,000,000	5	Y	0	0	0	0	0	0	0	0	0	0	15,000,000
	75-002174	1984	8450	1/1/1983	10/31/1984	25,000,000	50,000,000	265,000,000	5	Y	0	0	0	0	0	0	0	0	0	0	25,000,000
	75-002174	1985	8550	1/1/1984	10/31/1985	50,000,000	50,000,000	215,000,000	5	Y	0	0	0	0	0	0	0	0	0	0	50,000,000
	75-002174	1986	8650	1/1/1985	10/31/1986	100,000,000	50,000,000	215,000,000	5	Y	0	0	0	0	0	0	0	0	0	0	100,000,000
	75-002174	1987	8750	1/1/1986	10/31/1987	5,000,000	5,000,000	84,000,000	7	Y	307,516	2,065,056	2,189,729	377,298	0	0	0	0	0	0	5,000,000
	75-002174	1988	8850	1/1/1987	10/31/1988	5,000,000	5,000,000	84,000,000	7	Y	307,516	2,065,056	2,189,729	377,298	0	0	0	0	0	0	5,000,000
GRANITE	SCLD 80-041162	1977	7771	1/1/1976	10/31/1977	10,000,000	25,000,000	109,000,000	5	IA	0	0	0	0	0	0	0	0	0	0	10,000,000
	80-04116	1978	7831	1/1/1977	10/31/1978	10,000,000	25,000,000	109,000,000	5	IA	0	0	0	0	0	0	0	0	0	0	10,000,000
	80-04116	1979	7931	1/1/1978	10/31/1979	10,000,000	25,000,000	109,000,000	5	IA	0	0	0	0	0	0	0	0	0	0	10,000,000
	80-04116	1980	8031	1/1/1979	10/31/1980	10,000,000	25,000,000	109,000,000	5	IA	0	0	0	0	0	0	0	0	0	0	10,000,000
	80-04116	1981	8131	1/1/1980	10/31/1981	10,000,000	25,000,000	109,000,000	5	IA	0	0	0	0	0	0	0	0	0	0	10,000,000
	80-04116	1982	8231	1/1/1981	10/31/1982	10,000,000	25,000,000	109,000,000	5	IA	0	0	0	0	0	0	0	0	0	0	10,000,000
	80-04116	1983	8331	1/1/1982	10/31/1983	10,000,000	25,000,000	109,000,000	5	IA	0	0	0	0	0	0	0	0	0	0	10,000,000
	80-04116	1984	8431	1/1/1983	10/31/1984	10,000,000	25,000,000	109,000,000	5	IA	0	0	0	0	0	0	0	0	0	0	10,000,000
	80-04116	1985	8531	1/1/1984	10/31/1985	10,000,000	25,000,000	109,000,000	5	IA	0	0	0	0	0	0	0	0	0	0	10,000,000
	80-04116	1986	8631	1/1/1985	10/31/1986	10,000,000	25,000,000	109,000,000	5	IA	0	0	0	0	0	0	0	0	0	0	10,000,000
LANDMARK	FE000121	1985	8550	1/1/1984	10/31/1985	5,000,000	5,000,000	209,000,000	8	IA	0	0	0	0	0	0	0	0	0	0	5,000,000
	FE000121	1986	8650	1/1/1985	10/31/1986	5,000,000	5,000,000	209,000,000	8	IA	0	0	0	0	0	0	0	0	0	0	5,000,000
	FE000121	1987	8750	1/1/1986	10/31/1987	5,000,000	5,000,000	209,000,000	8	IA	0	0	0	0	0	0	0	0	0	0	5,000,000
	FE000121	1988	8850	1/1/1987	10/31/1988	5,000,000	5,000,000	209,000,000	8	IA	0	0	0	0	0	0	0	0	0	0	5,000,000
	FE000121	1989	8950	1/1/1988	10/31/1989	5,000,000	5,000,000	209,000,000	8	IA	0	0	0	0	0	0	0	0	0	0	5,000,000
	FE000121	1990	9050	1/1/1989	10/31/1990	5,000,000	5,000,000	209,000,000	8	IA	0	0	0	0	0	0	0	0	0	0	5,000,000
	FE000121	1991	9150	1/1/1990	10/31/1991	5,000,000	5,000,000	209,000,000	8	IA	0	0	0	0	0	0	0	0	0	0	5,000,000
	FE000121	1992	9250	1/1/1991	10/31/1992	5,000,000	5,000,000	209,000,000	8	IA	0	0	0	0	0	0	0	0	0	0	5,000,000
	FE000121	1993	9350	1/1/1992	10/31/1993	5,000,000	5,000,000	209,000,000	8	IA	0	0	0	0	0	0	0	0	0	0	5,000,000
	FE000121	1994	9450	1/1/1993	10/31/1994	5,000,000	5,000,000	209,000,000	8	IA	0	0	0	0	0	0	0	0	0	0	5,000,000
LEXINGTON	GC 40343	1972	7251	1/1/1971	10/31/1972	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	0	0	0	0	7,500,000
	GC 40343	1973	7351	1/1/1972	10/31/1973	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	0	0	0	0	7,500,000
	GC 40343	1974	7451	1/1/1973	10/31/1974	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	0	0	0	0	7,500,000
	GC 40343	1975	7551	1/1/1974	10/31/1975	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	0	0	0	0	7,500,000
	GC 40343	1976	7651	1/1/1975	10/31/1976	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	0	0	0	0	7,500,000
	GC 40343	1977	7751	1/1/1976	10/31/1977	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	0	0	0	0	7,500,000
	GC 40343	1978	7851	1/1/1977	10/31/1978	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	0	0	0	0	7,500,000
	GC 40343	1979	7951	1/1/1978	10/31/1979	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	0	0	0	0	7,500,000
	GC 40343	1980	8051	1/1/1979	10/31/1980	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	0	0	0	0	7,500,000
	GC 40343	1981	8151	1/1/1980	10/31/1981	7,500,000	22,500,000	10,000,000	1	Y	0	0	0	0	0	0	0	0	0	0	7,500,000
NATIONAL UNION	122647	1977	7751	1/1/1976	10/31/1977	5,000,000	5,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	0	0	0	5,000,000
	122647	1978	7851	1/1/1977	10/31/1978	5,000,000	5,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	0	0	0	5,000,000
	122647	1979	7951	1/1/1978	10/31/1979	5,000,000	5,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	0	0	0	5,000,000
	122647	1980	8051	1/1/1979	10/31/1980	5,000,000	5,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	0	0	0	5,000,000
	122647	1981	8151	1/1/1980	10/31/1981	5,000,000	5,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	0	0	0	5,000,000
	122647	1982	8251	1/1/1981	10/31/1982	5,000,000	5,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	0	0	0	5,000,000
	122647	1983	8351	1/1/1982	10/31/1983	5,000,000	5,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	0	0	0	5,000,000
	122647	1984	8451	1/1/1983	10/31/1984	5,000,000	5,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	0	0	0	5,000,000
	122647	1985	8551	1/1/1984	10/31/1985	5,000,000	5,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	0	0	0	5,000,000
	122647	1986	8651	1/1/1985	10/31/1986	5,000,000	5,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	0	0	0	5,000,000
NATIONAL UNION	122647	1977	7751	1/1/1976	10/31/1977	5,000,000	5,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	0	0	0	5,000,000
	122647	1978	7851	1/1/1977	10/31/1978	5,000,000	5,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	0	0	0	5,000,000
	122647	1979	7951	1/1/1978	10/31/1979	5,000,000	5,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	0	0	0	5,000,000
	122647	1980	8051	1/1/1979	10/31/1980	5,000,000	5,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	0	0	0	5,000,000
	122647	1981	8151	1/1/1980	10/31/1981	5,000,000	5,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	0	0	0	5,000,000
	122647	1982	8251	1/1/1981	10/31/1982	5,000,000	5,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	0	0	0	5,000,000
	122647	1983	8351	1/1/1982	10/31/1983	5,000,000	5,000,000	214,000,000	5	IA	0	0	0	0	0	0	0	0	0	0	5,000,000
	122647	1984	8451	1/1/1983	10/31/1984	5,000,000	5,000,000	214,000,000													

PAGE 1 OF 2

ALLOCATION TO AIG POLICIES 2002 TO EXHAUSTION BASED ON 2001-2 BURN-RATE + 10% ANNUALLY

CARRIER	POLICY #	Year	LVR	START DATE	END DATE	UNITS	PART OF	EXCESS	LVR	TREATMENT	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	GRAND TOTAL
AIG	75-100374	1979	7941	11/01/1979	10/31/1979	5,000,000	25,000,000	19,000,000	6	IA	0	352,208	2,207,520	2,108,372	0	0	0	0	0	0	2,334,375.483
	75-100344	1980	8053	11/01/1979	10/31/1980	5,000,000	50,000,000	44,000,000	6	IA	0	0	0	0	0	0	0	0	0	0	0
	75-100345	1981	8159	11/01/1980	10/31/1981	10,000,000	50,000,000	40,000,000	5	IA	0	0	0	0	0	0	0	0	0	0	0
	75-100346	1982	8253	11/01/1981	10/31/1982	10,000,000	50,000,000	40,000,000	5	IA	0	0	0	0	0	0	0	0	0	0	0
	75-100347	1983	8353	11/01/1982	10/31/1983	10,000,000	50,000,000	40,000,000	5	IA	0	0	0	0	0	0	0	0	0	0	0
	75-100348	1984	8459	11/01/1983	10/31/1984	25,000,000	50,000,000	25,000,000	8	Y	0	0	0	0	0	0	0	0	0	0	0
	75-100349	1985	8559	11/01/1984	10/31/1985	50,000,000	50,000,000	0	6	Y	0	0	0	0	0	0	0	0	0	0	0
	75-100350	1986	8659	11/01/1985	10/31/1986	10,000,000	50,000,000	40,000,000	6	Y	0	0	0	0	0	0	0	0	0	0	0
	75-100351	1987	8759	11/01/1986	10/31/1987	10,000,000	50,000,000	40,000,000	6	Y	0	0	0	0	0	0	0	0	0	0	0
	75-100352	1988	8859	11/01/1987	10/31/1988	10,000,000	50,000,000	40,000,000	6	Y	0	0	0	0	0	0	0	0	0	0	0
GRANITE	SCLD 8034102	1977	7771	11/01/1978	10/31/1977	5,000,000	25,000,000	20,000,000	7	Y	387,516	2,087,456	2,187,729	337,298	0	0	0	0	0	0	5,000,000
	8034110	1978	7871	11/01/1977	10/31/1978	5,000,000	25,000,000	20,000,000	7	Y	337,245	2,087,456	2,187,729	337,298	0	0	0	0	0	0	5,000,000
	8034111	1979	7971	11/01/1978	10/31/1979	5,000,000	25,000,000	20,000,000	7	Y	725,044	4,153,283	4,352,431	699,235	0	0	0	0	0	0	10,000,000
	8034112	1980	8071	11/01/1979	10/31/1980	5,000,000	25,000,000	20,000,000	7	Y	498,215	2,740,853	2,740,853	615,331	0	0	0	0	0	0	10,000,000
	8034113	1981	8171	11/01/1980	10/31/1981	5,000,000	25,000,000	20,000,000	7	Y	431,231	2,237,195	2,237,195	338,779	0	0	0	0	0	0	10,000,000
	8034114	1982	8271	11/01/1981	10/31/1982	5,000,000	25,000,000	20,000,000	7	Y	0	0	0	0	0	0	0	0	0	0	0
	8034115	1983	8371	11/01/1982	10/31/1983	5,000,000	25,000,000	20,000,000	7	Y	0	0	0	0	0	0	0	0	0	0	0
	8034116	1984	8471	11/01/1983	10/31/1984	5,000,000	25,000,000	20,000,000	7	Y	0	0	0	0	0	0	0	0	0	0	0
	8034117	1985	8571	11/01/1984	10/31/1985	5,000,000	25,000,000	20,000,000	7	Y	0	0	0	0	0	0	0	0	0	0	0
	8034118	1986	8671	11/01/1985	10/31/1986	5,000,000	25,000,000	20,000,000	7	Y	0	0	0	0	0	0	0	0	0	0	0
LANDMARK	FE4002121	1985	8559	11/01/1984	10/31/1985	5,000,000	50,000,000	45,000,000	8	IA	0	0	0	0	0	0	0	0	0	0	0
	FE4002122	1986	8659	11/01/1985	10/31/1986	5,000,000	50,000,000	45,000,000	8	IA	0	0	0	0	0	0	0	0	0	0	0
	FE4002123	1987	8759	11/01/1986	10/31/1987	5,000,000	50,000,000	45,000,000	8	IA	0	0	0	0	0	0	0	0	0	0	0
	FE4002124	1988	8859	11/01/1987	10/31/1988	5,000,000	50,000,000	45,000,000	8	IA	0	0	0	0	0	0	0	0	0	0	0
	FE4002125	1989	8959	11/01/1988	10/31/1989	5,000,000	50,000,000	45,000,000	8	IA	0	0	0	0	0	0	0	0	0	0	0
	FE4002126	1990	9059	11/01/1989	10/31/1990	5,000,000	50,000,000	45,000,000	8	IA	0	0	0	0	0	0	0	0	0	0	0
	FE4002127	1991	9159	11/01/1990	10/31/1991	5,000,000	50,000,000	45,000,000	8	IA	0	0	0	0	0	0	0	0	0	0	0
	FE4002128	1992	9259	11/01/1991	10/31/1992	5,000,000	50,000,000	45,000,000	8	IA	0	0	0	0	0	0	0	0	0	0	0
	FE4002129	1993	9359	11/01/1992	10/31/1993	5,000,000	50,000,000	45,000,000	8	IA	0	0	0	0	0	0	0	0	0	0	0
	FE4002130	1994	9459	11/01/1993	10/31/1994	5,000,000	50,000,000	45,000,000	8	IA	0	0	0	0	0	0	0	0	0	0	0
NATIONAL UNION	UN4001200	1977	7771	11/01/1978	10/31/1977	5,000,000	25,000,000	20,000,000	7	Y	775,332	4,170,512	4,379,458	674,997	0	0	0	0	0	0	10,000,000
	UN4001201	1978	7871	11/01/1978	10/31/1978	5,000,000	25,000,000	20,000,000	7	Y	1,537,655	8,454,512	8,764,864	1,381,468	0	0	0	0	0	0	10,000,000
	UN4001202	1979	7971	11/01/1979	10/31/1979	5,000,000	25,000,000	20,000,000	7	Y	1,537,655	8,454,512	8,764,864	1,381,468	0	0	0	0	0	0	10,000,000
	UN4001203	1980	8071	11/01/1980	10/31/1980	5,000,000	25,000,000	20,000,000	7	Y	1,537,655	8,454,512	8,764,864	1,381,468	0	0	0	0	0	0	10,000,000
	UN4001204	1981	8171	11/01/1981	10/31/1981	5,000,000	25,000,000	20,000,000	7	Y	1,537,655	8,454,512	8,764,864	1,381,468	0	0	0	0	0	0	10,000,000
	UN4001205	1982	8271	11/01/1982	10/31/1982	5,000,000	25,000,000	20,000,000	7	Y	1,537,655	8,454,512	8,764,864	1,381,468	0	0	0	0	0	0	10,000,000
	UN4001206	1983	8371	11/01/1983	10/31/1983	5,000,000	25,000,000	20,000,000	7	Y	1,537,655	8,454,512	8,764,864	1,381,468	0	0	0	0	0	0	10,000,000
	UN4001207	1984	8471	11/01/1984	10/31/1984	5,000,000	25,000,000	20,000,000	7	Y	1,537,655	8,454,512	8,764,864	1,381,468	0	0	0	0	0	0	10,000,000
	UN4001208	1985	8571	11/01/1985	10/31/1985	5,000,000	25,000,000	20,000,000	7	Y	1,537,655	8,454,512	8,764,864	1,381,468	0	0	0	0	0	0	10,000,000
	UN4001209	1986	8671	11/01/1986	10/31/1986	5,000,000	25,000,000	20,000,000	7	Y	1,537,655	8,454,512	8,764,864	1,381,468	0	0	0	0	0	0	10,000,000
	UN4001210	1987	8771	11/01/1987	10/31/1987	5,000,000	25,000,000	20,000,000	7	Y	1,537,655	8,454,512	8,764,864	1,381,468	0	0	0	0	0	0	10,000,000
TOTAL	UN4001211	1977	7771	11/01/1978	10/31/1977	5,000,000	25,000,000	20,000,000	7	Y	775,332	4,170,512	4,379,458	674,997	0	0	0	0	0	0	10,000,000
	UN4001212	1978	7871	11/01/1978	10/31/1978	5,000,000	25,000,000	20,000,000	7	Y	1,537,655	8,454,512	8,764,864	1,381,468	0	0	0	0	0	0	10,000,000
	UN4001213	1979	7971	11/01/1979	10/31/1979	5,000,000	25,000,000	20,000,000	7	Y	1,537,655	8,454,512	8,764,864	1,381,468	0	0	0	0	0	0	10,000,000
	UN4001214	1980	8071	11/01/1980	10/31/1980	5,000,000	25,000,000	20,000,000	7	Y	1,537,655	8,454,512	8,764,864	1,381,468	0	0	0	0	0	0	10,000,000
	UN4001215	1981	8171	11/01/1981	10/31/1981	5,000,000	25,000,000	20,000,000	7	Y	1,537,655	8,454,512	8,764,864	1,381,468	0	0	0	0	0	0	10,000,000
	UN4001216	1982	8271	11/01/1982	10/31/1982	5,000,000	25,000,000	20,000,000	7	Y	1,537,655	8,454,512	8,764,864	1,381,468	0	0	0	0	0	0	10,000,000
	UN4001217	1983	8371	11/01/1983	10/31/1983	5,000,000	25,000,000	20,000,000	7	Y	1,537,655	8,454,512	8,764,864	1,381,468	0	0	0	0	0	0	10,000,000
	UN4001218	1984	8471	11/01/1984	10/31/1984	5,000,000	25,000,000	20,000,000	7	Y	1,537,655	8,454,512	8,764,864	1,381,468	0	0	0	0	0	0	10,000,000
	UN4001219	1985	8571	11/01/1985	10/31/1985	5,000,000	25,000,000	20,000,000	7	Y	1,537,655	8,454,512	8,764,864	1,381,468	0	0	0	0	0	0	10,000,000
	UN4001220	1986	8671	11/01/1986	10/31/1986	5,000,000	25,000,000	20,000,000	7	Y	1,537,655	8,454,512	8,764,864	1,381,468	0	0	0	0	0	0	10,000,000

PAGE 2 OF 2

ALLOCATION TO AIG POLICIES 2002 TO EXHAUSTION BASED ON 2001-2 BURN-RATE + 10% ANNUALLY

CARRIER	POLICY #	Year	LYR	START DATE	END DATE	LIMITS	PART OF	EXCESS	LAYER PERCENT	EXPENSE TREATMENT	IN	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
AIG	75-100374	1979	764J	11/11/1978	10/31/1979	5,000,000	25,000,000	100,000,000	5	Y	IA	20%	0	0	0	0	0	0	0	0	0
	75-100944	1980	805J	11/11/1979	10/31/1980	5,000,000	50,000,000	164,000,000	5	Y	IA	20%	0	0	0	0	0	0	0	0	0
	75-100945	1981	815J	11/11/1980	10/31/1981	10,000,000	50,000,000	214,000,000	5	Y	IA	20%	0	0	0	0	0	0	0	0	0
	75-100345	1982	825J	11/11/1981	10/31/1982	10,000,000	50,000,000	214,000,000	5	Y	IA	20%	0	0	0	0	0	0	0	0	0
	75-100346	1983	835J	11/11/1982	10/31/1983	15,000,000	50,000,000	215,000,000	5	Y	IA	20%	0	0	0	0	0	0	0	0	0
	75-100347	1984	845J	11/11/1983	10/31/1984	25,000,000	50,000,000	265,000,000	5	Y	IA	20%	0	0	0	0	0	0	0	0	0
	75-100348	1985	855J	11/11/1984	10/31/1985	50,000,000	50,000,000	215,000,000	5	Y	IA	20%	0	0	0	0	0	0	0	0	0
	75-100349	1986	865J	11/11/1985	10/31/1986	50,000,000	50,000,000	215,000,000	5	Y	IA	20%	0	0	0	0	0	0	0	0	0
	75-100350	1987	875J	11/11/1986	10/31/1987	120,000,000	120,000,000	120,000,000	5	Y	IA	20%	0	0	0	0	0	0	0	0	0
	75-100351	1988	885J	11/11/1987	10/31/1988	120,000,000	120,000,000	120,000,000	5	Y	IA	20%	0	0	0	0	0	0	0	0	0
GRANITE	SOLD 80-34-102	1977	773J	11/11/1976	10/31/1977	5,000,000	25,000,000	84,000,000	7	Y	Y	20%	0	0	0	0	0	0	0	0	0
	80-34-116	1978	787J	11/11/1977	10/31/1978	5,000,000	25,000,000	84,000,000	7	Y	Y	20%	0	0	0	0	0	0	0	0	0
LANDMARK	FE-002121	1985	858J	11/11/1984	10/31/1985	5,000,000	50,000,000	200,000,000	8	Y	IA	10%	0	0	0	0	0	0	0	0	0
						5,000,000	50,000,000	200,000,000	8	Y	IA	10%	0	0	0	0	0	0	0	0	0
LEXINGTON	GC-40143	1972	723J	11/11/1971	10/31/1972	7,500,000	22,500,000	10,000,000	1	Y	Y	33.33%	0	6,224,333	1,232,781	1,498,154	1,503,762	600,040	0	0	0
	GC-40248	1973	734J	11/11/1972	10/31/1973	5,000,000	15,000,000	85,000,000	1	Y	Y	20%	0	0	0	0	0	0	0	0	0
	GC-40348	1974	745J	11/11/1973	10/31/1974	5,000,000	15,000,000	85,000,000	1	Y	Y	20%	0	0	0	0	0	0	0	0	0
	GC-40347/A/12400	1975	758J	11/11/1974	10/31/1975	5,000,000	15,000,000	85,000,000	1	Y	Y	20%	0	0	0	0	0	0	0	0	0
	GC-560740	1976	767J	11/11/1975	10/31/1976	10,000,000	25,000,000	150,000,000	1	Y	Y	20%	0	0	0	0	0	0	0	0	0
	5513423	1979	792J	11/11/1978	10/31/1979	5,000,000	20,000,000	150,000,000	1	Y	Y	20%	0	0	0	0	0	0	0	0	0
	IS-5513961	1980	803J	11/11/1979	10/31/1980	5,000,000	20,000,000	150,000,000	1	Y	Y	20%	0	0	0	0	0	0	0	0	0
	5513961	1981	815J	11/11/1980	10/31/1981	10,000,000	50,000,000	150,000,000	1	Y	Y	15%	0	0	0	0	0	0	0	0	0
	5520183	1982	825J	11/11/1981	10/31/1982	10,000,000	50,000,000	150,000,000	1	Y	Y	20%	0	0	0	0	0	0	0	0	0
	55241513	1983	835J	11/11/1982	10/31/1983	10,000,000	50,000,000	150,000,000	1	Y	Y	20%	0	0	0	0	0	0	0	0	0
NATIONAL UNION	UNR-00001	1977	777J	11/11/1976	10/31/1977	7,500,000	25,000,000	150,000,000	7	Y	Y	40%	0	75,244,333	1,849,271	2,432,251	2,440,498	1,549,289	1,647,520	0	0
NATIONAL UNION	UNR-00001	1977	773J	11/11/1976	10/31/1977	5,000,000	25,000,000	84,000,000	7	Y	Y	20%	0	0	0	0	0	0	0	0	0
NATIONAL UNION	UNR-00001	1978	782J	11/11/1977	10/31/1978	5,000,000	20,000,000	150,000,000	1	Y	Y	25%	0	0	0	0	0	0	0	0	0
NATIONAL UNION	UNR-00001	1979	792J	11/11/1978	10/31/1979	5,000,000	20,000,000	150,000,000	1	Y	Y	10%	0	0	0	0	0	0	0	0	0
NATIONAL UNION	UNR-00001	1979	792J	11/11/1978	10/31/1979	5,000,000	20,000,000	150,000,000	1	Y	Y	25%	0	0	0	0	0	0	0	0	0
NATIONAL UNION	UNR-00001	1980	805J	11/11/1979	10/31/1980	5,000,000	20,000,000	150,000,000	1	Y	Y	10%	0	0	0	0	0	0	0	0	0
NATIONAL UNION	UNR-00001	1980	805J	11/11/1979	10/31/1980	5,000,000	20,000,000	150,000,000	1	Y	Y	25%	0	0	0	0	0	0	0	0	0
NATIONAL UNION	UNR-00001	1981	815J	11/11/1980	10/31/1981	10,000,000	50,000,000	150,000,000	1	Y	Y	10%	0	0	0	0	0	0	0	0	0
NATIONAL UNION	UNR-00001	1981	815J	11/11/1980	10/31/1981	10,000,000	50,000,000	150,000,000	1	Y	Y	25%	0	0	0	0	0	0	0	0	0
NATIONAL UNION	UNR-00001	1982	825J	11/11/1981	10/31/1982	10,000,000	50,000,000	150,000,000	1	Y	Y	10%	0	0	0	0	0	0	0	0	0
NATIONAL UNION	UNR-00001	1982	825J	11/11/1981	10/31/1982	10,000,000	50,000,000	150,000,000	1	Y	Y	25%	0	0	0	0	0	0	0	0	0
NATIONAL UNION	UNR-00001	1983	835J	11/11/1982	10/31/1983	10,000,000	50,000,000	150,000,000	1	Y	Y	10%	0	0	0	0	0	0	0	0	0
NATIONAL UNION	UNR-00001	1983	835J	11/11/1982	10/31/1983	10,000,000	50,000,000	150,000,000	1	Y	Y	25%	0	0	0	0	0	0	0	0	0
NATIONAL UNION	UNR-00001	1984	845J	11/11/1983	10/31/1984	20,000,000	50,000,000	215,000,000	1	Y	Y	10%	0	0	0	0	0	0	0	0	0
NATIONAL UNION	UNR-00001	1984	845J	11/11/1983	10/31/1984	20,000,000	50,000,000	215,000,000	1	Y	Y	25%	0	0	0	0	0	0	0	0	0
NATIONAL UNION	UNR-00001	1985	855J	11/11/1984	10/31/1985	20,000,000	50,000,000	215,000,000	1	Y	Y	10%	0	0	0	0	0	0	0	0	0
NATIONAL UNION	UNR-00001	1985	855J	11/11/1984	10/31/1985	20,000,000	50,000,000	215,000,000	1	Y	Y	25%	0	0	0	0	0	0	0	0	0
NATIONAL UNION	UNR-00001	1986	865J	11/11/1985	10/31/1986	20,000,000	50,000,000	215,000,000	1	Y	Y	10%	0	0	0	0	0	0	0	0	0
NATIONAL UNION	UNR-00001	1986	865J	11/11/1985	10/31/1986	20,000,000	50,000,000	215,000,000	1	Y	Y	25%	0	0	0	0	0	0	0	0	0
NATIONAL UNION	UNR-00001	1987	875J	11/11/1986	10/31/1987	20,000,000	50,000,000	215,000,000	1	Y	Y	10%	0	0	0	0	0	0	0	0	0
NATIONAL UNION	UNR-00001	1987	875J	11/11/1986	10/31/1987	20,000,000	50,000,000	215,000,000	1	Y	Y	25%	0	0	0	0	0	0	0	0	0
NATIONAL UNION	UNR-00001	1988	885J	11/11/1987	10/31/1988	20,000,000	50,000,000	215,000,000	1	Y	Y	10%	0	0	0	0	0	0	0	0	0
NATIONAL UNION	UNR-00001	1988	885J	11/11/1987	10/31/1988	20,000,000	50,000,000	215,000,000	1	Y	Y	25%	0	0	0	0	0	0	0	0	0
NATIONAL UNION	UNR-00001	1989	895J	11/11/1988	10/31/1989	20,000,000	50,000,000	215,000,000	1	Y	Y	10%	0	0	0	0	0	0	0	0	0
NATIONAL UNION	UNR-00001	1989	895J	11/11/1988	10/31/1989	20,000,000	50,000,000	215,000,000	1	Y	Y	25%	0	0	0	0	0	0	0	0	0
NATIONAL UNION	UNR-00001	1990	905J	11/11/1989	10/31/1990	20,000,000	50,000,000	215,000,000	1	Y	Y	10%	0	0	0	0	0	0	0	0	0
NATIONAL UNION	UNR-00001	1990	905J																		

PAGE 1 OF 2

ALLOCATION TO AIG POLICIES 2002 TO EXHAUSTION BASED ON 2001-2 BURN-RATE + 10% ANNUALLY

[illegible]

3000

ALLOCATION TO AIG POLICIES 2002 TO EXHAUSTION BASED ON 2001-2 BURN-RATE + 10% ANNUALLY

CARRIER	POLICY #	Year	LYR CODE	START DATE	END DATE	LIMITS	PART OF	EXCESS	LYR	EXPENSE TREATMENT	LAYER PERCENT	Amount Paid									
												2002	2003	2004	2005	2006	2007	2008	2009	2010	2011
AIG	75-10374	1979	73x4	11/1/1978	10/31/1978	5,000,000	25,000,000	109,000,000	8	LA	20%	0	0	0	0	0	0	0	0	0	0
	75-10374	1980	80x5	11/1/1978	10/31/1980	5,000,000	50,000,000	164,000,000	5	LA	20%	0	0	0	0	0	0	0	0	0	0
	75-10374	1981	81x6	11/1/1978	10/31/1981	5,000,000	50,000,000	214,000,000	6	LA	20%	0	0	0	0	0	0	0	0	0	0
	75-10374	1982	82x7	11/1/1978	10/31/1982	5,000,000	50,000,000	264,000,000	7	LA	20%	0	0	0	0	0	0	0	0	0	0
	75-10374	1983	83x8	11/1/1978	10/31/1983	5,000,000	50,000,000	314,000,000	8	LA	20%	0	0	0	0	0	0	0	0	0	0
	75-10374	1984	84x9	11/1/1978	10/31/1984	5,000,000	50,000,000	364,000,000	9	LA	20%	0	0	0	0	0	0	0	0	0	0
	75-10374	1985	85x10	11/1/1978	10/31/1985	5,000,000	50,000,000	414,000,000	10	LA	20%	0	0	0	0	0	0	0	0	0	0
	75-10374	1986	86x11	11/1/1978	10/31/1986	5,000,000	50,000,000	464,000,000	11	LA	20%	0	0	0	0	0	0	0	0	0	0
	75-10374	1987	87x12	11/1/1978	10/31/1987	5,000,000	50,000,000	514,000,000	12	LA	20%	0	0	0	0	0	0	0	0	0	0
	75-10374	1988	88x13	11/1/1978	10/31/1988	5,000,000	50,000,000	564,000,000	13	LA	20%	0	0	0	0	0	0	0	0	0	0
GRANITE	SCLD 80-94102	1977	77x3	11/1/1976	10/31/1977	5,000,000	25,000,000	84,000,000	7	Y	10%	0	0	0	0	0	0	0	0	0	0
	SCLD 80-94102	1978	78x4	11/1/1976	10/31/1978	5,000,000	25,000,000	84,000,000	8	Y	10%	0	0	0	0	0	0	0	0	0	0
	SCLD 80-94102	1979	79x5	11/1/1976	10/31/1979	5,000,000	25,000,000	84,000,000	9	Y	10%	0	0	0	0	0	0	0	0	0	0
	SCLD 80-94102	1980	80x6	11/1/1976	10/31/1980	5,000,000	25,000,000	84,000,000	10	Y	10%	0	0	0	0	0	0	0	0	0	0
	SCLD 80-94102	1981	81x7	11/1/1976	10/31/1981	5,000,000	25,000,000	84,000,000	11	Y	10%	0	0	0	0	0	0	0	0	0	0
	SCLD 80-94102	1982	82x8	11/1/1976	10/31/1982	5,000,000	25,000,000	84,000,000	12	Y	10%	0	0	0	0	0	0	0	0	0	0
	SCLD 80-94102	1983	83x9	11/1/1976	10/31/1983	5,000,000	25,000,000	84,000,000	13	Y	10%	0	0	0	0	0	0	0	0	0	0
	SCLD 80-94102	1984	84x10	11/1/1976	10/31/1984	5,000,000	25,000,000	84,000,000	14	Y	10%	0	0	0	0	0	0	0	0	0	0
	SCLD 80-94102	1985	85x11	11/1/1976	10/31/1985	5,000,000	25,000,000	84,000,000	15	Y	10%	0	0	0	0	0	0	0	0	0	0
	SCLD 80-94102	1986	86x12	11/1/1976	10/31/1986	5,000,000	25,000,000	84,000,000	16	Y	10%	0	0	0	0	0	0	0	0	0	0
LANDMARK	FEA002121	1985	85x5	11/1/1984	10/31/1985	5,000,000	50,000,000	205,000,000	5	LA	10%	0	0	0	0	0	0	0	0	0	0
	FEA002121	1986	86x6	11/1/1984	10/31/1986	5,000,000	50,000,000	205,000,000	6	LA	10%	0	0	0	0	0	0	0	0	0	0
	FEA002121	1987	87x7	11/1/1984	10/31/1987	5,000,000	50,000,000	205,000,000	7	LA	10%	0	0	0	0	0	0	0	0	0	0
	FEA002121	1988	88x8	11/1/1984	10/31/1988	5,000,000	50,000,000	205,000,000	8	LA	10%	0	0	0	0	0	0	0	0	0	0
	FEA002121	1989	89x9	11/1/1984	10/31/1989	5,000,000	50,000,000	205,000,000	9	LA	10%	0	0	0	0	0	0	0	0	0	0
	FEA002121	1990	90x10	11/1/1984	10/31/1990	5,000,000	50,000,000	205,000,000	10	LA	10%	0	0	0	0	0	0	0	0	0	0
	FEA002121	1991	91x11	11/1/1984	10/31/1991	5,000,000	50,000,000	205,000,000	11	LA	10%	0	0	0	0	0	0	0	0	0	0
	FEA002121	1992	92x12	11/1/1984	10/31/1992	5,000,000	50,000,000	205,000,000	12	LA	10%	0	0	0	0	0	0	0	0	0	0
	FEA002121	1993	93x13	11/1/1984	10/31/1993	5,000,000	50,000,000	205,000,000	13	LA	10%	0	0	0	0	0	0	0	0	0	0
	FEA002121	1994	94x14	11/1/1984	10/31/1994	5,000,000	50,000,000	205,000,000	14	LA	10%	0	0	0	0	0	0	0	0	0	0
LEXINGTON	GC 403143	1972	72x1	11/1/1971	10/31/1972	7,500,000	22,500,000	10,000,000	1	Y	33.33%	0	0	0	0	0	0	0	0	0	0
	GC 403143	1973	73x2	11/1/1971	10/31/1973	7,500,000	22,500,000	10,000,000	2	Y	33.33%	0	0	0	0	0	0	0	0	0	0
	GC 403143	1974	74x3	11/1/1971	10/31/1974	7,500,000	22,500,000	10,000,000	3	Y	33.33%	0	0	0	0	0	0	0	0	0	0
	GC 403143	1975	75x4	11/1/1971	10/31/1975	7,500,000	22,500,000	10,000,000	4	Y	33.33%	0	0	0	0	0	0	0	0	0	0
	GC 403143	1976	76x5	11/1/1971	10/31/1976	7,500,000	22,500,000	10,000,000	5	Y	33.33%	0	0	0	0	0	0	0	0	0	0
	GC 403143	1977	77x6	11/1/1971	10/31/1977	7,500,000	22,500,000	10,000,000	6	Y	33.33%	0	0	0	0	0	0	0	0	0	0
	GC 403143	1978	78x7	11/1/1971	10/31/1978	7,500,000	22,500,000	10,000,000	7	Y	33.33%	0	0	0	0	0	0	0	0	0	0
	GC 403143	1979	79x8	11/1/1971	10/31/1979	7,500,000	22,500,000	10,000,000	8	Y	33.33%	0	0	0	0	0	0	0	0	0	0
	GC 403143	1980	80x9	11/1/1971	10/31/1980	7,500,000	22,500,000	10,000,000	9	Y	33.33%	0	0	0	0	0	0	0	0	0	0
	GC 403143	1981	81x10	11/1/1971	10/31/1981	7,500,000	22,500,000	10,000,000	10	Y	33.33%	0	0	0	0	0	0	0	0	0	0
NATIONAL UNION	UNION 1001	1977	77x1	11/1/1976	10/31/1977	10,000,000	30,000,000	14,000,000	1	Y	40%	0	0	0	0	0	0	0	0	0	0
	UNION 1001	1978	78x2	11/1/1976	10/31/1978	10,000,000	30,000,000	14,000,000	2	Y	40%	0	0	0	0	0	0	0	0	0	0
	UNION 1001	1979	79x3	11/1/1976	10/31/1979	10,000,000	30,000,000	14,000,000	3	Y	40%	0	0	0	0	0	0	0	0	0	0
	UNION 1001	1980	80x4	11/1/1976	10/31/1980	10,000,000	30,000,000	14,000,000	4	Y	40%	0	0	0	0	0	0	0	0	0	0
	UNION 1001	1981	81x5	11/1/1976	10/31/1981	10,000,000	30,000,000	14,000,000	5	Y	40%	0	0	0	0	0	0	0	0	0	0
	UNION 1001	1982	82x6	11/1/1976	10/31/1982	10,000,000	30,000,000	14,000,000	6	Y	40%	0	0	0	0	0	0	0	0	0	0
	UNION 1001	1983	83x7	11/1/1976	10/31/1983	10,000,000	30,000,000	14,000,000	7	Y	40%	0	0	0	0	0	0	0	0	0	0
	UNION 1001	1984	84x8	11/1/1976	10/31/1984	10,000,000	30,000,000	14,000,000	8	Y	40%	0	0	0	0	0	0	0	0	0	0
	UNION 1001	1985	85x9	11/1/1976	10/31/1985	10,000,000	30,000,000	14,000,000	9	Y	40%	0	0	0	0	0	0	0	0	0	0
	UNION 1001	1986	86x10	11/1/1976	10/31/1986	10,000,000	30,000,000	14,000,000	10	Y	40%	0	0	0	0	0	0	0	0	0	0

ALLOCATION TO AIG POLICIES 2002 TO EXHAUSTION BASED ON 2001-2 BURN-RATE + 10% ANNUALLY

CARRIER	POLICY #	Year	LVE CODE	START DATE	END DATE	LIMITS	PART OF	EXCESS	LVR	TREATMENT	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	GRAND TOTAL	
AIG	75-10074	1979	7841	1/1/1979	10/31/1979	5,000,000	25,000,000	10,000,000	B	IA	0	352,768	2,207,920	2,433,372	0	0	0	0	0	0	0	2,318,575,652
		1980	8651	1/1/1980	10/31/1980	5,000,000	25,000,000	10,000,000	B	IA	0	0	0	0	0	0	0	0	0	0	0	5,000,000
		1981	8151	1/1/1981	10/31/1981	5,000,000	25,000,000	10,000,000	B	IA	0	0	0	0	0	0	0	0	0	0	0	5,000,000
		1982	8251	1/1/1982	10/31/1982	10,000,000	50,000,000	21,000,000	B	IA	0	0	0	0	0	0	0	0	0	0	0	10,000,000
		1983	8251	1/1/1983	10/31/1983	15,000,000	50,000,000	26,000,000	B	IA	0	0	0	0	0	0	0	0	0	0	0	15,000,000
AIG	75-10044	1980	8651	1/1/1980	10/31/1980	5,000,000	25,000,000	10,000,000	B	IA	0	0	0	0	0	0	0	0	0	0	0	5,000,000
		1981	8151	1/1/1981	10/31/1981	5,000,000	25,000,000	10,000,000	B	IA	0	0	0	0	0	0	0	0	0	0	0	5,000,000
		1982	8251	1/1/1982	10/31/1982	10,000,000	50,000,000	21,000,000	B	IA	0	0	0	0	0	0	0	0	0	0	0	10,000,000
		1983	8251	1/1/1983	10/31/1983	15,000,000	50,000,000	26,000,000	B	IA	0	0	0	0	0	0	0	0	0	0	0	15,000,000
		1984	8451	1/1/1984	10/31/1984	50,000,000	50,000,000	216,500,000	B	Y	0	352,768	2,207,920	2,433,372	0	0	0	0	0	0	0	2,318,575,652
GRANITE	SCLD 80-41102	1977	7721	1/1/1977	10/31/1977	5,000,000	25,000,000	10,000,000	B	IA	0	0	0	0	0	0	0	0	0	0	0	5,000,000
		1978	7821	1/1/1978	10/31/1978	5,000,000	25,000,000	10,000,000	B	IA	0	0	0	0	0	0	0	0	0	0	0	5,000,000
		1979	7921	1/1/1979	10/31/1979	5,000,000	25,000,000	10,000,000	B	IA	0	0	0	0	0	0	0	0	0	0	0	5,000,000
		1980	8021	1/1/1980	10/31/1980	5,000,000	25,000,000	10,000,000	B	IA	0	0	0	0	0	0	0	0	0	0	0	5,000,000
		1981	8121	1/1/1981	10/31/1981	5,000,000	25,000,000	10,000,000	B	IA	0	0	0	0	0	0	0	0	0	0	0	5,000,000
LANDMARK	FE100121	1985	8521	1/1/1985	10/31/1985	5,000,000	25,000,000	10,000,000	B	IA	0	0	0	0	0	0	0	0	0	0	0	5,000,000
		1986	8621	1/1/1986	10/31/1986	5,000,000	25,000,000	10,000,000	B	IA	0	0	0	0	0	0	0	0	0	0	0	5,000,000
		1987	8721	1/1/1987	10/31/1987	5,000,000	25,000,000	10,000,000	B	IA	0	0	0	0	0	0	0	0	0	0	0	5,000,000
		1988	8821	1/1/1988	10/31/1988	5,000,000	25,000,000	10,000,000	B	IA	0	0	0	0	0	0	0	0	0	0	0	5,000,000
		1989	8921	1/1/1989	10/31/1989	5,000,000	25,000,000	10,000,000	B	IA	0	0	0	0	0	0	0	0	0	0	0	5,000,000
LEXINGTON	GC 40343	1972	7211	1/1/1972	10/31/1972	7,500,000	25,000,000	10,000,000	B	IA	0	0	0	0	0	0	0	0	0	0	0	7,500,000
		1973	7311	1/1/1973	10/31/1973	7,500,000	25,000,000	10,000,000	B	IA	0	0	0	0	0	0	0	0	0	0	0	7,500,000
		1974	7411	1/1/1974	10/31/1974	7,500,000	25,000,000	10,000,000	B	IA	0	0	0	0	0	0	0	0	0	0	0	7,500,000
		1975	7511	1/1/1975	10/31/1975	7,500,000	25,000,000	10,000,000	B	IA	0	0	0	0	0	0	0	0	0	0	0	7,500,000
		1976	7611	1/1/1976	10/31/1976	7,500,000	25,000,000	10,000,000	B	IA	0	0	0	0	0	0	0	0	0	0	0	7,500,000
NATIONAL UNION	UNNR12000	1977	7721	1/1/1977	10/31/1977	5,000,000	25,000,000	10,000,000	B	IA	0	0	0	0	0	0	0	0	0	0	0	5,000,000
		1978	7821	1/1/1978	10/31/1978	5,000,000	25,000,000	10,000,000	B	IA	0	0	0	0	0	0	0	0	0	0	0	5,000,000
		1979	7921	1/1/1979	10/31/1979	5,000,000	25,000,000	10,000,000	B	IA	0	0	0	0	0	0	0	0	0	0	0	5,000,000
		1980	8021	1/1/1980	10/31/1980	5,000,000	25,000,000	10,000,000	B	IA	0	0	0	0	0	0	0	0	0	0	0	5,000,000
		1981	8121	1/1/1981	10/31/1981	5,000,000	25,000,000	10,000,000	B	IA	0	0	0	0	0	0	0	0	0	0	0	5,000,000
Total																						231,500,000

PAGE 2 OF 2